

CONTRACT NO. KC-010-25
CONTRACT AMENDMENT

This Contract Amendment ("Amendment") is between Kitsap County, a Washington state political subdivision, having its principal offices at 614 Division Street, Port Orchard, Washington 98366 ("County") and **Contractor**, Flying Bagel Counseling Services PLLC, having its principal offices at **Contractors Address** 2850 NW Bucklin Hill Rd #1036, Silverdale, WA 98383 ("Contractor").

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Kitsap County Contract No. KC-010-25 ("Contract") executed on January 27, 2025, is amended as follows:

1. Scope of Work.
Contractor's plan for training Attachment Biobehavioral Coaching, parent coaches will be supplied by a sub-contract through Kitsap Mental Health Services (KMHS), eliminating Flying Bagel Services (FBS).
 1. Instead of training two (2) Spanish-speaking coaches, one with (FBS) and one with (KMHS), contractor will train three (3) coaches with KMHS, one (1) of whom is Spanish-speaking.
 2. Change will increase training costs. FBS will reduce indirect for the first two quarters to accommodate the increase and stay within budget.
3. Compensation.
No Compensation change in the grantee's award. Budgetary line items will change in value.
4. Attachment C: Budget Summary/Estimated Expenditures: Is replaced in its entirety.

Insurance. If this Amendment extends the expiration date of the Contract, then the Contractor shall provide an updated certificate of insurance evidencing that any required insurance coverages are in effect through the new contract expiration date. The Contractor shall submit the certificate of insurance to: Kitsap County Risk Management Division, 614 Division Street, MS-7, Port Orchard, WA 98366

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

Authorizations. The signatories to this Amendment represent that they have been appropriately authorized to enter into this Amendment on behalf of the Party for whom they sign, and that no further action or approvals are necessary before execution of this Amendment.

Counterparts/Electronic Signature. The Contract may be executed in several counterparts, each of which will be deemed an original, but all of which together will constitute one and the same

agreement. A facsimile, email, or other electronically delivered signatures of the parties shall be deemed to constitute original signatures and deemed to constitute duplicate originals.

Signature on next page

This Contract Amendment shall be effective upon execution by the parties.

Dated This 13th day of February, 2025.

Dated This 10 day of march, 2025.


Contractor
FLYING BAGEL COUNSELING
SERVICES PLLC



Signature

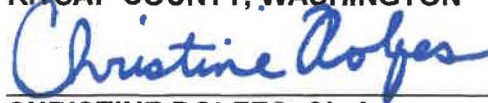
Mary Rose Dewald

Name



Title

BOARD OF COUNTY COMMISSIONERS
KITSAP COUNTY, WASHINGTON



CHRISTINE ROLFES, Chair



ORAN ROOT, Commissioner



KATHERINE T. WALTERS, Commissioner

ATTEST:



Dana Daniels, Clerk of the Board



ATTACHMENT C: BUDGET SUMMARY/ESTIMATED EXPENDITURE

Kitsap County Human Services Department
Expenditure Plan: January 1, 2025 - December 31, 2025

Agency Name: Flying Bagel Counseling Services
Project Name: ABC Parent Coaching
Contract: \$200,000 **Contract #** KC-010-25-A

Contract Line item	1/1/2025 3/31/2025	4/1/2025 6/30/2025	7/1/2025 9/30/2025	10/1/2025 12/31/2025	Total Budget
Personnel	\$ 31,740.80	\$ 31,740.80	\$ 31,740.80	\$ 31,740.80	\$ 126,963.20
Manager and Staff (Program Related)	\$ 31,740.80	\$ 31,740.80	\$ 31,740.80	\$ 31,740.80	\$ 126,963.20
Fringe Benefits					-
Supplies & Equipment	\$ 1,300.00	\$ -	\$ 200.00	\$ -	\$ 1,500.00
Equipment	1,000.00	-	-	-	1,000.00
Office Supplies	300.00	-	200.00	-	500.00
Other (Describe):	-	-	-	-	-
Administration	\$ 20,650.00	\$ 2,950.00	\$ 2,950.00	\$ 2,901.16	\$ 29,451.16
Advertising/Marketing	150.00	150.00	150.00	150.00	600.00
Audit/Accounting	600.00	600.00	600.00	600.00	2,400.00
Communication	-	-	-	-	-
Insurance/Bonds	-	500.00	-	-	500.00
Postage/Printing	400.00	200.00	200.00	200.00	1,000.00
Training/Travel/Transportation	19,500.00	-	-	100.00	19,600.00
% Indirect	-	1,500.00	2,000.00	1,851.16	5,351.16
Other (Describe):	-	-	-	-	-
Other (Describe):	-	-	-	-	-
Operations & Maintenance	\$ 1,425.00	\$ 1,425.00	\$ 1,425.00	\$ 1,425.00	\$ 5,700.00
Janitorial Service	-	-	-	-	-
Maintenance Contracts	-	-	-	-	-
Maintenance of Existing Landscaping	-	-	-	-	-
Repair of Equipment and Property	-	-	-	-	-
Utilities	150.00	150.00	150.00	150.00	600.00
Other (Describe): Rent for Office Space	1,275.00	1,275.00	1,275.00	1,275.00	5,100.00
Other (Describe):	-	-	-	-	-
Other	\$ 9,471.41	\$ 8,971.41	\$ 8,971.41	\$ 8,971.41	\$ 36,385.64
Payroll taxes	726.78	726.78	726.78	726.78	2,907.12
Other (Describe): Subcontractor KMHS	8,244.63	8,244.63	8,244.63	8,244.63	32,978.52
Other (Describe): Legal Consultation	500.00	-	-	-	500.00
Project Budget Total	\$ 64,587.21	\$ 45,087.21	\$ 45,287.21	\$ 45,038.37	\$ 200,000.00