

CONTRACT NO. KC-117-22
CONTRACT AMENDMENT
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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 Kitsap County Superior Court Juvenile Department, having its principal office at 1338 SW Old Clifton Road, Port Orchard, Washington, 98367 ("Contractor").

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Kitsap County Contract No. KC-117-22 ("Contract") executed on March 14, 2022, and amended on January 23, 2023, January 8, 2024, January 27, 2025 is amended as follows:

1. SECTION 1. EFFECTIVE DATE OF CONTRACT: Is amended as follows: Jan 1, 2022 – December 31, 2026.
2. ATTACHMENT C: BUDGET SUMMARY: Is deleted entirely and replaced with the attached.

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.

Signature on next page

DATED this 2 day Feb, 2026.

DATED this 23 day Feb, 2026.

KITSAP COUNTY SUPERIOR COURT
JUVENILE SERVICES DEPARTMENT

Shara Sauve, Director of Juvenile
Services

BOARD OF COUNTY COMMISSIONERS
KITSAP COUNTY, WASHINGTON

ORAN ROOT, Chair

NOT PRESENT

KATHERINE T. WALTERS, Commissioner

CHRISTINE ROLFES, Commissioner

ATTEST:

Dana Daniels, Clerk of the Board



Approved as to form by the Prosecuting Attorney's Office

N/A

Kitsap County Face Sheet

For Sub-recipient Contracts Using Federal Awards

CFR 200.332 Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the information provided below. A pass-through entity must provide the best available information when some of the information below is unavailable. A pass-through entity must provide unavailable information when it is obtained. Required information includes:

(Fill in)

Subrecipient's unique entity identifier:

Federal Award Identification Number (FAIN):

Federal Revenue Award Date:

Subaward Period of Performance Start and End Date:

Check to verify the information is in contract:

- Subrecipient's name (must match the name associated with its unique entity identifier):
- Federal award identification:
- Subaward Budget Period Start and End Date:
- Amount of Federal Funds Obligated in the subaward:
- Amount of Federal Funds Obligated to the sub by the pass-through entity, including the current financial obligation:
- Total Amount of the Federal Award committed to the subrecipient by the pass-through entity:
- Federal award project description, as required by the Federal Funding Accountability and Transparency Act (FFATA):
- Name of the Federal agency, pass-through entity, and contact information for awarding official of the pass-through entity:
- Dollar amount made available under each Federal award and the Assistance Listings Number at the time of disbursement:
- Indirect cost rate for the Federal award (including if the de minimis rate is used in accordance with § 200.414):



WEEK ONE				WEEK TWO				WEEK THREE			
\$3.44	\$4.78	\$4.47		\$3.44	\$3.31	\$4.42		\$3.44	\$3.55	\$3.35	
\$3.54	\$5.40	\$4.40		\$3.54	\$4.30	\$5.25		\$3.54	\$4.26	\$4.77	
\$3.79	\$3.64	\$4.42		\$3.79	\$4.75	\$4.18		\$3.79	\$5.04	\$4.33	
\$3.91	\$4.44	\$5.01		\$3.91	\$4.43	\$5.01		\$3.91	\$4.41	\$4.75	
\$5.41	\$4.20	\$5.40		\$5.41	\$4.17	\$4.28		\$5.41	\$4.77	\$4.53	
\$4.43	\$2.99	\$3.95		\$4.43	\$5.42	\$3.85		\$4.43	\$3.70	\$3.24	
\$2.73	\$3.68	\$4.04		\$2.73	\$4.28	\$4.88		\$2.73	\$3.61	\$5.27	
\$27.25	\$29.13	\$31.69	\$88.07	\$27.25	\$30.66	\$31.87	\$89.78	\$27.25	\$29.34	\$30.24	\$86.83

WEEK FOUR				WEEK FIVE				Week 1	\$88.07		
\$3.44	\$4.45	\$3.86		\$3.44	\$4.51	\$4.04		Week 2	\$89.78		
\$3.54	\$4.18	\$4.64		\$3.54	\$4.71	\$5.12		Week 3	\$86.83		
\$3.79	\$4.72	\$4.79		\$3.79	\$5.27	\$3.42		Week 4	\$86.60		
\$3.91	\$4.12	\$3.83		\$3.91	\$4.32	\$4.61		Week 5	\$89.82		
\$5.41	\$3.78	\$3.64		\$5.41	\$5.08	\$5.01		TOTAL	\$441.10		
\$4.43	\$3.89	\$5.25		\$4.43	\$5.02	\$2.68					
\$2.73	\$4.09	\$4.11		\$2.73	\$3.40	\$5.38		BREAKFAST	LUNCH	DINNER	TOTAL
\$27.25	\$29.23	\$30.12	\$86.60	\$27.25	\$32.31	\$30.26	\$89.82				

105 MEALS IN A FIVE WEEK CYCLE TOTAL DIVIDED BY 105 EQUALS 4.2009523

COST PER MEAL WILL BE \$4.20

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.

Company Name: Principal: From: To:
WA UBI Number: RCW: Penalty Due: Wage Due:
License Number:

[Download all debarment data](#)

Show 25 per page Showing 0 records

Company Name	UBI	License	Principals	Related Business	Status	RCW	Debar Begins	Debar Ends	Penalty Due	Wages Due
There are no records that match your search criteria.										

Show 25 per page Showing 0 records