

CONTRACT AMENDMENT H

This CONTRACT AMENDMENT is made and entered into between SALISH BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, through Kitsap County, as its administrative entity, a political subdivision of the State of Washington, with its principal offices at 614 Division Street, Port Orchard, Washington 98366, hereinafter "SBH-ASO", and **Serenity House of Clallam County** 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-135-20 executed on April 13, 2020, shall be amended as follows:

Page 1 shall be amended as follows:

- **Contract Amount** is increased by \$287,187, increasing the contract total from \$1,141,343 to \$1,428,530.
 - **Contract end date** is extended to June 30, 2025.
 - **Attachment C: Budget** is deleted entirely and replaced as attached.
2. If this Contract 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:
- Program Lead, Salish Behavioral Health Organization
Kitsap County Department of Human Services
614 Division Street, MS-23
Port Orchard, WA 98366.
- Upon receipt, the Human Services Department will ensure submission of all insurance documentation to the Risk Management Division, Kitsap County Department of Administrative Services.
3. 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 July 1, 2024.

DATED or ADOPTED this 13 day of September, 2024.

CONTRACTOR:

**SALISH BEHAVIORAL HEALTH
ADMINISTRATIVE SERVICES
ORGANIZATION BY BOARD OF COUNTY
COMMISSIONERS KITSAP COUNTY,
WASHINGTON**

Serenity House of Clallam County

Sharon E. Maggard
Sharon Maggard
Executive Director

Katherine T. Walters

KATHERINE T. WALTERS, Chair

Christine Rolfes

CHRISTINE ROLFES, Commissioner

Charlotte Garrido

CHARLOTTE GARRIDO, Commissioner

ATTEST:

Minnille for
Dana Daniels, Clerk of the Board



ATTACHMENT C: BUDGET

Budget Summary

Contractor: Serenity House of Clallam County

Contract No: KC-135-20 H

Contract Period: 1/1/20-6/30/25

HARPS Subsidies

Changes This
Previous Budget Amendment Current Budget

Budget Period: 1/1/20-6/30/20			
	Previous Budget	Amendment	Current Budget
Bridge Subsidy	61,750	0	61,750
Administration 5%	3,250	0	3,250
Total	65,000	0	65,000
SUD Subsidy	12,350	0	12,350
Administration 5%	650	0	650
Total	13,000	0	13,000
Long-Term Subsidy	12,911	0	12,911
Administration 5%	680	0	680
Total	13,590	0	13,590
Budget Total	91,590	0	91,590
Budget Period: 7/1/20-9/30/20			
	Previous Budget	Amendment	Current Budget
SABG Support Funds	2,500	0	2,500
Budget Total	2,500	0	2,500
Budget Period: 7/1/20-6/30/21			
	Previous Budget	Amendment	Current Budget
Bridge Subsidy	118,750	0	118,750
Administration 5%	6,250	0	6,250
Total	125,000	0	125,000
SUD Subsidy	11,875	0	11,875
Administration 5%	625	0	625
Total	12,500	0	12,500
Long-Term Subsidy	22,800	0	22,800
Administration 5%	1,200	0	1,200
Total	24,000	0	24,000

	Budget Total	161,500	0	161,500
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<i>Budget Period 7/1/20-6/30-21</i>				
	<i>SABG Support funds</i>	0	0	0
	Budget Total	0	0	0

Amendment C				
Budget Period: 7/1/21-6/30/22				
	Bridge Subsidy	118,750	0	118,750
	Administration 5%	6,250	0	6,250
	Total	125,000	0	125,000
	SUD Subsidy	23,750	0	23,750
	Administration 5%	1,250	0	1,250
	Total	25,000	0	25,000
	Long-Term Subsidy	106,900	0	106,900
	Administration 7.5% of Subsidy only	8,018	0	8,018
	Operations	40,000	0	40,000
	Total	154,918	0	154,918
	Budget Total	304,918	0	304,918

Amendment D				
Budget Period: 7/1/22-6/30/23				
	Bridge Subsidy	118,750	0	118,750
	Administration 5%	6,250	0	6,250
	Total	125,000	0	125,000
	SUD Subsidy	23,750	0	23,750
	Administration 5%	1,250	0	1,250
	Total	25,000	0	25,000
	Long-Term Subsidy	106,900	0	106,900
	Administration 7.5% of Subsidy only	8,018	0	8,018
	Operations	50,000	0	50,000
	Total	164,918	0	164,918
	Governors Housing/ Homelessness Initiative	15,000	0	15,000
	Total	15,000	0	15,000

	Budget Total	329,918	0	329,918

Amendment E				
Budget Period: 11/1/22-6/30/23				
	SABG Support Funds	1,250	0	1,250
	MHBG Support Funds	1,250	0	1,250
	Budget Total	2,500	0	2,500

Amendment F

Budget Period: 7/1/22-6/30/23				
	Bridge Subsidy	-80,000	0	(80,000)
	Administration 5%	-4,000	0	(4,000)
	Total	-84,000	0	(84,000)
	SUD Subsidy	0	0	-
	Administration 5%	0	0	-
	Total	0	0	-
	Long-Term Subsidy	0	0	-
	Administration 7.5% of Subsidy only	0	0	-
	Operations	0	0	-
	Total	0	0	-
	Governors Housing/ Homelessness Initiative	0	0	-
	Total	0	0	15,000
	Budget Total	-84,000	0	(84,000)

Amendment G

Budget Period: 7/1/23-6/30/24				
	Bridge Subsidy	118,750	(60,000.00)	58,750
	Administration 5%	6,250	0.00	6,250
	Total	125,000	(60,000.00)	65,000
	SUD Subsidy	23,750	0.00	23,750
	Administration 5%	1,250	0.00	1,250
	Total	25,000	0.00	25,000
	Long-Term Subsidy	106,900	0.00	106,900
	Administration 7.5% of Subsidy only	8,018	0.00	8,018

	Operations	50,000	0.00	50,000
	Total	164,918	0.00	164,918
	Governors Housing/ Homelessness Initiative	15,000	0.00	15,000
	Total	15,000	0.00	15,000
Budget Period: 7/1/23-3/14/24				
	SABG Support Funds	1,250	0.00	1,250
	MHBG Support Funds	1,250	0.00	1,250
	Budget Total	2,500	0.00	2,500
	Budget Total	332,418	(60,000.00)	272,418

Amendment H

Budget Period: 7/1/24-6/30/25

	Bridge Subsidy	0	118,750	118,750
	Administration 5%	0	6,250	6,250
	Total	0	125,000	125,000
	SUD Subsidy	0	23,750	23,750
	Administration 5%	0	1,250	1,250
	Total	0	25,000	25,000
	Long-Term Subsidy	0	113,662	113,662
	Administration 7.5% of Subsidy only	0	8,525	8,525
	Operations	0	60,000	60,000
	Total	0	182,187	182,187
	Governors Housing/ Homelessness Initiative	0	15,000	15,000
	Total	0	15,000	15,000
	Budget Total	0	347,187	347,187
Contract Total		1,141,343	287,187	1,428,530

Revenue Source:

SABG Support Funds-Substance Abuse Block Grant CFDA 93.959

MHBG Support Funds-Mental Health Block Grant CFDA 93.958

Bridge Subsidy - State funds through Health Care Authority

SUD Subsidy - State funds through Health Care Authority

Long Term Subsidy - State funds from Department of Commerce

Governors Housing/Homelessness Initiative-State funds through Health Care Authority


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