

**KC-491-25-A
AMENDMENT TO
CONTRACT FOR HUMAN SERVICES**

This Amendment ("Amendment") to Contract for Human Services is between Kitsap County, a Washington state municipal corporation, with its principal offices at 614 Division Street, Port Orchard, Washington 98366, and Weaver Foundation – Georgia Mattson Memorial Shelter, a Washington Nonprofit Corporation, with its principal offices at 4648 Auto Center Way, Bremerton, WA 98312.

The parties executed Contract for Human Services KC-491-25 effective July 1, 2025 ("Contract"), which the parties desire to amend subject to the terms and conditions of this Amendment.

In consideration of the mutual benefits and covenants contained herein, the parties agree as follows:

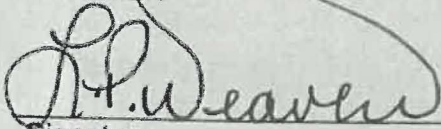
1. Section 1. Effective Date of Contract. This Amendment extends the Contract expiration date from June 30, 2026 to June 30, 2027.
2. Section 4. Compensation. The total compensation is increased from \$191,242 to \$391,187 as identified in the attached Revised Attachment C (Budget Summary).
3. Attachment C: Budget Summary. The Budget Summary shall be amended and replaced in its entirety with the Revised Attachment C (Budget Summary), which is incorporated herein by reference.
4. Effective Date. This Amendment shall be effective on July 1, 2026 ("Effective Date").
5. Ratification. To the extent that any services were provided or payments were made between July 1, 2026, and the date of full execution of this Amendment, the parties hereby ratify and approve such actions, intending them to be governed by the terms and conditions of the Contract as amended herein.
6. Insurance. If this Amendment extends the expiration date of the Contract, the Contractor shall provide an updated certificate of insurance evidencing that any required insurance coverages are in effect from the Effective Date through the new Contract expiration date. The Contractor shall submit the certificate of insurance to: Kitsap County Housing and Homelessness Division, 345 6th Street, Suite 400, Bremerton, WA 98337. Upon receipt, the Human Services Department will ensure submission of all insurance documentation to the Risk Management Division, Kitsap County Department of Administrative Services.
7. Precedence. In the event of any conflict or inconsistency between the provisions of this Amendment and the Contract, including any prior amendments, the provisions of this Amendment shall prevail.
8. Terms Unchanged. Except as expressly provided in this Amendment, all other terms and conditions of the Contract, including any prior amendments, remain unchanged and in full force and effect.
9. Counterparts/Electronic Signature. This Amendment may be executed in several

counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. Facsimile, email, or other electronically delivered signatures of the parties shall be deemed to constitute original signatures and duplicate originals.

10. 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.

Dated this 12 day of September 2026. Dated or Adopted this 2 day of October, 2026.

**WEAVER FOUNDATION -
GEORGIA MATTSOON MEMORIAL
SHELTER**

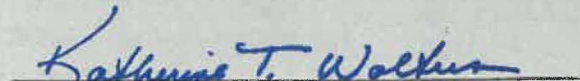

Signature

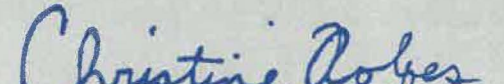
LEANN WEAVER
Print Name

EXECUTIVE DIRECTOR
Title

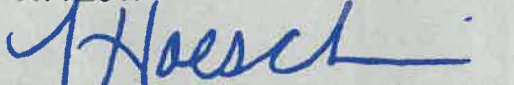
**BOARD OF COUNTY COMMISSIONERS
KITSAP COUNTY, WASHINGTON**


ORAN ROOT, Chair


KATHERINE T. WALTERS, Commissioner


CHRISTINE ROLFES, Commissioner

ATTEST:


Tabatha Hoesch, Clerk of the Board



REVISED ATTACHMENT C: BUDGET SUMMARY

Contractor: Weaver Foundation - Georgia Mattson Memorial Shelter

Contract Number: KC-491-25 (amended by KC-491-25-A)

Time Period: July 1, 2025 – June 30, 2027

Administration Expenses will be utilizing Direct expenses.

This Contract is based on a fixed number of shelter beds being provided for the entirety of the Contract period. The Contract amount is based on a standard bed rate for 24 shelter beds.

Cost Category	Fund Source	Previous Budget	Amendment Changes this Contract	Current Budget
1st Term of Contract: 07/01/2025 - 06/30/2026				
Administration	Consolidated Homeless Grant- EHF SFY26: 1132	\$21,690.00	\$ -	\$21,690.00
Facility Support	Consolidated Homeless Grant- EHF SFY26: 1132	\$94,751.00	\$ -	\$94,751.00
Operations	Consolidated Homeless Grant- EHF SFY26: 1132	\$49,856.00	\$ -	\$49,856.00
Administration	Consolidated Homeless Grant- INF SFY26: 1132	\$3,253.00	\$ -	\$3,253.00
Operations	Consolidated Homeless Grant- INF SFY26: 1132	\$21,692.00	\$ -	\$21,692.00
<i>1st Term of Contract Budget total</i>		<i>\$191,242.00</i>	<i>\$0.00</i>	<i>\$191,242.00</i>
2nd Term of Contract: 07/01/2026 - 06/30/2027				
Administration	Consolidated Homeless Grant- EHF SFY27: 1132	\$ -	\$20,559.00	\$20,559.00
Facility Support	Consolidated Homeless Grant- EHF SFY27: 1132	\$ -	\$10,970.00	\$10,970.00
Operations	Consolidated Homeless Grant- EHF SFY27: 1132	\$ -	\$142,328.00	\$142,328.00
Operations	Consolidated Homeless Grant- INF SFY27: 1132	\$ -	\$26,088.00	\$26,088.00
<i>2nd Term of Contract Budget total</i>		<i>\$0.00</i>	<i>\$199,945.00</i>	<i>\$199,945.00</i>
CONTRACT TOTAL				\$391,187.00

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

Please refer to the KCHHD Grant Guidelines for details on the amendment request deadline and process.

Reimbursement requests/invoices must be submitted through the Housing and Homelessness Division reimbursement request process. Any disbursement made by the County to the Recipient shall be without prejudice to the County's rights later to challenge the propriety of the Recipient's claimed costs or expenses.

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/23/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Insurance Services NW 601 Union Street, Suite 1000 Seattle, WA 98101 206 441-6300		CONTACT NAME: Shannon Sigala PHONE (A/C, No, Ext): 206.337.3817 E-MAIL ADDRESS: shannon.sigala@usi.com FAX (A/C, No): 610.362.8093	
		INSURER(S) AFFORDING COVERAGE INSURER A : Philadelphia Indemnity Insurance Co.	NAIC # 18058
INSURED Weaver Foundation-Georgia Mattson Memorial Shelter 4846 Auto Center Way Bremerton, WA 98312-4309		INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		PHPK2579793009	09/01/2025	09/01/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		PHPK2579793009	09/01/2025	09/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$10,000		PHUB873942004	09/01/2025	09/01/2026	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability		PHPK2579793009	09/01/2025	09/01/2026	Each Incident: \$1,000,000 Aggregate: \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Kitsap County Department of Human Services
 Care of Housing and Homelessness Division
 614 Division Street MS-23
 Port Orchard, WA 98366-4676

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Gary D. Patterson

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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.

Company Name: Principal: From: To:

WA UBI Number: RCW:

License Number: Penalty Due: Wage Due:

[Download all debarment data](#)

Show 25 per page	Showing 0 records											First	Previous	Next	Last					
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											First	Previous	Next	Last					

As of 08/21/2026



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debarment

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