



Transforming lives

## CONTRACT AMENDMENT American Rescue Plan Act

DSHS CONTRACT NUMBER:  
2169-30863

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  
KC-593-21-B  
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) 337-5747	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 1028LS-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	
AMENDMENT START DATE 04/01/2021	CONTRACT END DATE 09/30/2025		
PRIOR MAXIMUM CONTRACT AMOUNT \$996,090.00	AMOUNT OF INCREASE OR DECREASE \$0.00	TOTAL MAXIMUM CONTRACT AMOUNT \$996,090.00	
REASON FOR AMENDMENT; CHANGE OR CORRECT CHOOSE ONE:			
<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 type="checkbox"/> Additional Exhibits (specify):			
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 Katherine Walters, Chair	DATE SIGNED 10/14/24
DSHS SIGNATURE 		PRINTED NAME AND TITLE Jennifer Albertson, Contract Specialist	DATE SIGNED 10/24/24

This Contract between the State of Washington Department of Social and Health Services (DSHS) and the Contractor is hereby amended as follows:

A. The period of performance is extended to September 30, 2025.

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



Notice of Award - No-Cost Extension

**Title of Program: (HDC6) American Rescue Plan(ARP) for Home Delivered Meals under Title III-C2 of the OAA**

**Award Authority: P.L. 117-2 under P.L. 116-131 (OAA)**

**Grantee:**  
Washington  
Washington Aging and Adult Services Administration  
Department of Social and Health Services  
Secretary  
P.O. Box 45050  
OLYMPIA, WASHINGTON 98504

**Date:** August 1, 2024

**Grant No.:** 2101WAHDC6-04  
**Award Instrument:** Grant (Formula)  
**Project Period:** 04-01-2021 - 09-30-2025  
**Budget Period:** 04-01-2021 - 09-30-2025

**EIN:** 1910896842A7  
**DUNS#:** 127347115

**CFDA:** 93.045  
**UEI#:** SEYQXMXJLUP5

**Object Class Code:** 41.15

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-X-0142	2021,299C6HD	\$0	\$9,671,200.00
75-X-0142	2021,299C6CN	\$0	\$747,856.00
75-X-0142	2021,299C6SS	\$0	\$566,362.00
75-X-0142	2023,299C6HD	\$0	\$34,908.00
	Total	\$0	\$11,020,326.00

**ACL Contact Information:**

Please find your assigned ACL programmatic and fiscal contacts on ACL's website at <https://www.acl.gov/grants/acl-mandatory-grants-programmatic-and-fiscal-contacts>.



**May Ling McKee**  
**ACL Grants Officer**

**Terms and Conditions:**

1. Updated SF-425 Federal Financial Reporting (FFR): As a result of this no-cost extension, in addition to the previously required semi-annual FFRs and AoA Title III supplemental forms, the grantee is now required to submit one annual FFR and AoA Title III supplemental form 90 days after March 31, 2025 covering the reporting period ending on March 31, 2025, and a final FFR and AoA Title III supplemental form 120 days after the end of the project period covering the reporting period ending September 30, 2025. The SF-425 and supplemental form shall be submitted using the HHS' Payment Management System (PMS). PMS website is located at: <https://pms.psc.gov>.

**ACL Title of Program:** American Rescue Plan(ARP) for Home Delivered Meals under Title III-C2 of the OAA

**Grant No.:** 2101WAHDC6-04

**Date:** August 1, 2024.

- a. Semi-Annual – October 31, 2021 (covering activities from April 1, 2021 – September 30, 2021)
  - b. Semi-Annual – April 30, 2022 (covering activities from April 1, 2021 – March 31, 2022)
  - c. Semi-Annual – October 31, 2022 (covering activities from April 1, 2021 – September 30, 2022)
  - d. Semi-Annual – April 30, 2023 (covering activities from April 1, 2021 – March 31, 2023)
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  - f. Semi-Annual – April 30, 2024 (covering activities from April 1, 2021 – March 31, 2024)
  - g. Annual – June 29, 2025 (covering activities from April 1, 2021 – March 31, 2025)
  - h. Final – January 28, 2026 (covering all activities from April 1, 2021 – September 30, 2025)
2. All other previous terms and conditions remain in effect.

**Remarks:**

1. This amendment provides a no-cost extension (NCE) of the project / budget period for 12 months through September 30, 2025 per grantee's NCE request. Grantee must submit all required reports in accordance with the Terms and Conditions of Award and applicable regulations and policy. The liquidation of the obligations and drawdown from PMS must be completed by January 28, 2026.
2. All previous remarks remain the same.



Notice of Award - No-Cost Extension

**Title of Program: (PHC6) American Rescue Plan (ARP) for Preventive Health under Title III-D of the OAA**

**Award Authority: P.L. 117-2 under P.L. 116-131 (OAA)**

**Grantee:**  
Washington  
Washington Aging and Adult Services Administration  
Department of Social and Health Services  
Secretary  
P.O. Box 45050  
OLYMPIA, WASHINGTON 98504

**Date:** August 1, 2024

**Grant No.:** 2101WAPHC6-01  
**Award Instrument:** Grant (Formula)  
**Project Period:** 04-01-2021 - 09-30-2025  
**Budget Period:** 04-01-2021 - 09-30-2025

**EIN:** 1910896842A7  
**DUNS#:** 127347115

**CFDA:** 93.043  
**UEI#:** SEYQXMXJLUP5

**Object Class Code:** 41.15

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-X-0142	2021,299C6PH	\$0	\$945,628.00
	Total	\$0	\$945,628.00

**ACL Contact Information:**

Please find your assigned ACL programmatic and fiscal contacts on ACL's website at <https://www.acl.gov/grants/acl-mandatory-grants-programmatic-and-fiscal-contacts>.

  
**May Ling McKee**  
**ACL Grants Officer**

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- c. Semi-Annual – October 31, 2022 (covering activities from April 1, 2021 – September 30, 2022)

**ACL Title of Program:** American Rescue Plan (ARP) for Preventive Health under Title III-D of the OAA  
**Grant No.:** 2101WAPHC6-01  
**Date:** August 1, 2024

- d. Semi-Annual – April 30, 2023 (covering activities from April 1, 2021 – March 31, 2023)
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Notice of Award - No-Cost Extension

**Title of Program: (PHC6) American Rescue Plan (ARP) for Preventive Health under Title III-D of the OAA**

**Award Authority: P.L. 117-2 under P.L. 116-131 (OAA)**

**Grantee:**  
Washington  
Washington Aging and Adult Services Administration  
Department of Social and Health Services  
Secretary  
P.O. Box 45050  
OLYMPIA, WASHINGTON 98504

**Date:** August 1, 2024

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**CFDA:** 93.043  
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**Object Class Code:** 41.15

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
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	Total	\$0	\$945,628.00

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**ACL Title of Program:** American Rescue Plan (ARP) for Preventive Health under Title III-D of the OAA

**Grant No.:** 2101WAPHC6-01

**Date:** August 1, 2024

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- 2. All previous remarks remain the same.





Notice of Award - No-Cost Extension

**Title of Program: (CMC6) American Rescue Plan (ARP) for Congregate Meals under Title III-C1 of the OAA**

**Award Authority: P.L. 117-2 under P.L. 116-131 (OAA)**

**Grantee:**  
Washington  
Washington Aging and Adult Services Administration  
Department of Social and Health Services  
Secretary  
P.O. Box 45050  
OLYMPIA, WASHINGTON 98504

**Date:** August 1, 2024

**Grant No.:** 2101WACMC6-04  
**Award Instrument:** Grant (Formula)  
**Project Period:** 04-01-2021 - 09-30-2025  
**Budget Period:** 04-01-2021 - 09-30-2025

**EIN:** 1910896842A7  
**DUNS#:** 127347115

**CFDA:** 93.045  
**UEI#:** SEYQXMXJLUP5

**Object Class Code:** 41.15

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-X-0142	2021,299C6CN	\$0	\$5,699,611.00
75-X-0142	2023,299C6CN	\$0	\$24,541.00
	Total	\$0	\$5,724,152.00

**ACL Contact Information:**

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**May Ling McKee**  
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**Grant No.:** 2101WACMC6-04  
**Date:** August 1, 2024

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U.S. Department of Health & Human Services

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U.S. Department of Health & Human Services

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