		CONTRACT AMENDMENT		HCA Contract No.: K3934 Amendment No.: 4	
THIS AMENDMENT TO THE CONTRACT is between the Washington State Health Care Authority and the party whose name appears below, and is effective as of the date set forth below.					
CONTRACTOR NAME Pacific County			CONTRACTOR doing business as (DBA)		
CONTRACTOR ADDRESS 1216 W Robert Bush Drive South Bend, WA 98631-0000			CONTRACTOR CONTRACT MANAGER Name: Jessica Verboomen Email: jverboomen@co.pacific.wa.us		
AMENDMENT START DATE September 30, 2022			CONTRACT END DATE June 30, 2023		
Prior Maximum Contract Amount \$777,037.00		Amount of Increase \$0		Total Maximum Compensation \$777,037.00	

WHEREAS, HCA and Contractor previously entered into a Contract for Community Prevention and Wellness Initiative (CPWI) Services, and;

WHEREAS, HCA and Contractor wish to amend the Contract pursuant to Section 17, Amendment, to update contract language;

NOW THEREFORE, the parties agree the Contract is amended as follows:

1. Section 1, Definitions, **Dedicated Marijuana Account** or **"DMA"** is updated to reflect the change in name to **"Dedicated Cannabis Account"**. All references to Dedicated Marijuana Account or DMA are hereby changed to Dedicated Cannabis Account or DCA, respectively.
2. Section 8, Compensation and Billing, Subsection 8.2, Reimbursements, is replaced as follows to clarify 45-day invoicing requirements and standardize across all CPWI Contracts:

8.2 Reimbursements.

HCA shall reimburse the Contractor only for actual incurred and allowable costs for the services identified in this Contract and in accordance with the Substance Use Disorder Prevention and Mental Health Promotion Services Billing Guide, found at <https://www.hca.wa.gov/assets/program/fiscal-program-requirements-sud.pdf>.

The Contractor shall not bill and HCA shall not pay for services performed under this contract, if the contractor has charged or will charge another agency of the state of Washington or any other party for the same services.

Reimbursement requests will not be approved for payment until the Contractor is current with all reporting requirements contained in this Contract.

HCA shall not make any payments in advance or anticipation of the delivery of services to be provided pursuant to this Contract.

All work under this Contract must end on or before the funding source(s) end date(s) and the final reimbursement request must be submitted to HCA within forty-five (45) calendar days after the funding source(s) end date(s). If the Contract is identified as funded by a federal and/or state grant(s), Contractor must submit all invoices within forty-five (45) calendar days of the end of the grant(s) fiscal year.

Upon expiration, suspension, or termination of the Contract, any claims for payment for costs due and payable under this Contract that are incurred prior to the expiration, suspension, or termination date must be submitted by the Contractor to HCA within forty-five (45) calendar days.

The Contractor must submit invoices for costs due and payable under this contract within forty-five (45) days of the date services were provided or within forty-five (45) calendar days after the Contract expiration date or funding source(s) end date, whichever comes first.

HCA is under no obligation to pay any claims that are submitted forty-six (46) or more days after the funding source(s) end date ("Belated Claims"). HCA will pay Belated Claims at its sole discretion, and any such potential payment is contingent upon the availability of funds.

Any supplemental billings must be received within thirty (30) days of the billing due date to be considered for payment. No supplemental billings will be accepted after forty-five (45) days of a funding source end date.

Payment shall be considered timely if made by HCA within thirty (30) business days after receipt and acceptance by HCA of the properly completed invoices. Payments shall be sent to the address designated by the Contractor on page one (1) of this Contract. HCA may, at its sole discretion, withhold payment claimed by the Contractor for services rendered if Contractor fails to satisfactorily comply with any term or condition of this Contract.

3. Section 22, Billing Limitations is replaced as follows:

HCA shall pay the Contractor only for authorized services provided in accordance with this Contract.

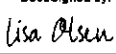
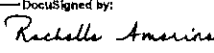
HCA within the special terms and conditions of this contract may reduce length of time following the provision of services in which the contractor may submit claims for payment.

4. This Amendment ratifies the earlier agreement between the parties, the terms and conditions of which are contained herein. Accordingly, upon signature of the parties, this Amendment's effective date will be September 30, 2022 ("Effective Date"), regardless of the date of execution.

5. All capitalized terms not otherwise defined herein have the meaning ascribed to them in the Contract.

6. All other terms and conditions of the Contract remain unchanged and in full force and effect.

The parties signing below warrant that they have read and understand this Amendment and have authority to execute the Amendment. This Amendment will be binding on HCA only upon signature by both parties.

CONTRACTOR SIGNATURE DocuSigned by: 	PRINTED NAME AND TITLE Lisa Olsen Chair	DATE SIGNED 12/13/2022
HCA SIGNATURE DocuSigned by: 	PRINTED NAME AND TITLE Rachelle Amerine Contracts Administrator	DATE SIGNED 12/13/2022