



CONTRACT AMENDMENT DDD County Contract

DSHS CONTRACT NUMBER:
0963-67992

Amendment No. 0963-67992-03

This Contract Amendment is between the State of Washington Department of Social and Health Services (DSHS) and the Contractor identified below.

Program Contract Number

Contractor Contract Number

CONTRACTOR NAME		CONTRACTOR doing business as (DBA)	
Pacific County			
CONTRACTOR ADDRESS		WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI)	DSHS INDEX NUMBER
1216 West Robert Bush Drive Post Office Box 26 South Bend, WA 98586		- -	1231
CONTRACTOR CONTACT	CONTRACTOR TELEPHONE	CONTRACTOR FAX	CONTRACTOR E-MAIL ADDRESS
Katie Lindstrom	(360) 875-9343 Ext:	(360) 875-9323	koien@co.pacific.wa.us
DSHS ADMINISTRATION Aging and Disability Services Administration		DSHS DIVISION Division of Developmental Disabilities	DSHS CONTRACT CODE 1769CS-63
DSHS CONTACT NAME AND TITLE		DSHS CONTACT ADDRESS	
Wendi Winchel Regional Business Manager		PO BOX 45315 Olympia, WA 98504	
DSHS CONTACT TELEPHONE (360) 725-4264	DSHS CONTACT FAX (360) 586-6502		DSHS CONTACT E-MAIL ADDRESS winchwa@dshs.wa.gov
IS THE CONTRACTOR A SUBRECIPIENT FOR PURPOSES OF THIS CONTRACT?		CFDA NUMBERS	
No			
AMENDMENT START DATE	CONTRACT END DATE		
2/4/2011	6/30/2011		
PRIOR MAXIMUM CONTRACT AMOUNT \$358,131.00	AMOUNT OF INCREASE OR DECREASE \$-28,750.00	TOTAL MAXIMUM CONTRACT AMOUNT \$329,381.00	
REASON FOR AMENDMENT; CHANGE OR CORRECT MAXIMUM CONTRACT AMOUNT			
ATTACHMENTS. When the box below is marked with an X, the following Exhibits are attached and are incorporated into this Contract Amendment by reference: <input checked="" type="checkbox"/> Additional Exhibits (specify): Exhibit A Program Agreement Budget			
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		DATE SIGNED
DSHS SIGNATURE	PRINTED NAME AND TITLE		DATE SIGNED
	Christy R Hoosier, ADSA Contract Manager		

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

1. The Total Maximum Contract Amount is hereby decreased in the amount of \$28,750 for a new Contract Amount of \$329,381 (\$161,355 for FY10 and \$168,026 for FY11). The amount decreased is a consequence of Executive Order 10-04, authorized by RCW 43.88.110. The reduction amount for Employment and Day is based on the FY 2010 County surplus and the removal of FY 2011 State only "Proviso" funding.
2. Paragraph 4. References, sub-paragraph b, is replaced in its entirety with the following:
 - b. WAC 388-850 and 388-845 – 0001,0030,0110, 0205,0210,0215,0220,0600-0610,1200-1210,1400-1410,2100,2110.
3. Paragraph 8 Billing and Payment, sub-paragraph e, is replaced in its entirety with the following:
 - e. Administration: The County will provide program administration and may bill for administrative costs allowed under BARS 568.10. Administrative costs will not exceed 7% of the total County Program Agreement, unless the director of DDD makes an exception under WAC 388-850-045 or the Contractor is exempt per 388-850-040. Monthly claims for administrative costs will be 1/12 of the maximum 7% of the total County Program Agreement budget, unless an exception for a higher percentage is in place.
4. Exhibit A – Budget is hereby replaced with the following Budget Revision:

EXHIBIT A

Program Agreement Budget

Agreed budget between Pacific County/Counties and the Division of Developmental Disabilities for Contract Number 0963-67993

☐ Original Budget

☒ Budget Revision

REVENUES

Fiscal Year	Fund Source	Original	1 st Revision	2 nd Revision	3 rd Revision
2010	State	\$63,292	\$72,422	\$72,422	\$72,422
	Federal	\$73,388	\$88,933	\$88,933	\$88,933
	Total	\$136,680	\$161,355	\$161,355	\$161,355
2011	State			\$91,433	\$73,381
	Federal			\$105,343	\$94,645
	Total			\$196,776	\$168,026

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