

**AGREEMENT AMENDMENT  
A**

This AGREEMENT AMENDMENT is made and entered into between KITSAP COUNTY, a municipal corporation, with its principal offices at 614 Division Street, Port Orchard, Washington 98366, hereinafter "COUNTY", and Kitsap Public Health District, 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-474-20, executed on January 25, 2021, shall be amended as follows:

1. This contract amendment updates how many families will be served from seven (7) to twenty (20) families.
2. **Exhibit B: Budget** shall be replaced in its entirety.

Adding \$38,217 in additional funds to an existing contract for the purpose of augmenting state and federal funding of evidence-based substance abuse prevention programs and services for the time period of January 1, 2021 – June 30, 2021.

Contract total is increased from \$20,220 to \$58,437.

3. **Attachment G** is added.
4. 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 upon execution by the parties.

DATED this 9<sup>th</sup> day APRIL, 2021. DATED this 26 day APRIL, 2021.

KITSAP PUBLIC HEALTH DISTRICT




Keith Grellner, Administrator


KITSAP COUNTY



ROBERT GELDER, Chair



EDWARD E. WOLFE, Commissioner



CHARLOTTE GARRIDO, Commissioner

ATTEST:



Dana Daniels, Clerk of the Board



Approved as to form by the Prosecuting Attorney's Office

**ATTACHMENT B: BUDGET SUMMARY**

<b>Kitsap Public Health District</b> <b>KC-474-20-A</b> <b>1/1/2021 – 6/30/21</b>					
<b>Expenditure Cost</b>	<b>Fund Source</b>	<b>Time Period</b>	<b>Previous Budget</b>	<b>Changes this Contract</b>	<b>Current Budget</b>
Nurse-Family Partnership Program Staff hours	WA State Dedicated Marijuana Funds	1/1/21-6/30/21	\$0.00		\$20,220.00
Nurse-Family Partnership Program Staff Hours	Substance Abuse Block Grant funds	1/1/21 – 6/30/21	\$20,220.00	\$38,217.00	\$58,437.00
<b>Total</b>			<b>\$20,220.00</b>	<b>\$38,217.00</b>	<b>\$58,437.00</b>

**ATTACHMENT G - Substance Abuse and Mental Health Services Administration (SAMHSA) Award Terms 1.**

SAMHSA Award Terms. I. This grant is subject to the terms and conditions, included directly, or incorporated by reference on the Notice of Award (NoA). II. Grant funds cannot be used to supplant current funding of existing activities. III. By law, none of the funds awarded can be used to pay the salary of an individual at a rate in excess of the Executive Level 1, which is \$199,700 annually. IV. Awardees and sub-recipients must maintain records which adequately identify the source and application of funds provided for financially assisted activities. These records must contain information pertaining to grant or sub-grant awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays or expenditures, and income. SAMHSA or its designee may conduct a financial compliance audit and onsite program review of grants with significant amounts of Federal funding. V. Per 45 Code of Federal Regulations (CFR) 74.36 and 45 CFR 92.34 and the US Department of Health and Human Services Grants Policy Statement, any copyrighted or copyrightable works developed under this cooperative agreement/grant shall be subject to royalty-free, nonexclusive and irrevocable license to the government to reproduce, publish, or otherwise use them and to authorize others to do so for General Government purposes. Income earned from any copyrightable work developed under this grant must be used as program income. VI. Program income accrued under this award must be used in accordance with the additional costs alternative described in 45 CFR 74.24(b)(1) or 45 CFR 92.25(g)(2) as applicable. Program income must be used to further the grant objectives and shall only be used for allowable costs as set forth in the applicable Office of Management and Budget circulars A-102 and A-110. VII. No part of an appropriation contained in this Act shall be used, other than for normal and recognized executive-legislative relationships, for publicity or propaganda purposes, for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or video presentation designed to support or defeat legislation pending before the Congress, except in presentation to the Congress itself or any State legislature. VIII. No part of any appropriation contained in this Act shall be used to pay the salary or expenses of any grant or contract recipient, or agency acting for such recipient, related to any activity designed to influence legislation or appropriations pending before the Congress or any State legislature. IX. Where a conference is funded by a grant or cooperative agreement the recipient must include the following statement on all conference materials (including promotional materials, agenda, and internet sites): "Funding for this conference was made possible (in part) by Grants, and from SAMHSA. The views expressed in written conference materials or publications and by speakers and moderators do not necessarily reflect the official policies of the Department of Health and Human Services; nor does mention of trade names, commercial practices, or organizations imply endorsement by the U.S. Government." X. If federal funds are used by the Contractor to attend a meeting, conference, etc. and meal(s) are provided as part of the program, then the per diem applied to the Federal travel costs (Meal and Incidental Expenses allowance) must be reduced by the allotted meal cost(s). XI. Marijuana Attestation. The primary award recipient and all sub-recipients (contractor & sub-awardee) will not use funds, directly or indirectly, to purchase, prescribe, or provide marijuana or treatment using marijuana. Treatment in this context includes the treatment of opioid use disorder. Grant funds also will Washington State Health Care Authority Page 69 of 86 CPWI Prevention Services HCA Contract K3923, Amendment 1 Attachment 7 - Substance Abuse and Mental Health Services Administration (SAMHSA) Award Terms KC-509-19-A DocuSign Envelope ID: CD3D70F4-F4BF-446D-9944-D1 D8540D0883 not be provided to any individual who or organization that provides or permits marijuana use for the purposes of treating substance use or mental disorders (45 CFR. § 75.300(a); 21 United States Code §§ 812(c) (10) and 8410). This prohibition does not apply to those providing such treatment in the context of clinical research permitted by the Drug Enforcement Administration and under a US Food and Drug Administration-approved

investigational new drug application where the article being evaluated is marijuana or a constituent thereof that is otherwise a banned controlled substance under federal law. XII. SABG Block Grant Attestation: SABG Block grant funds will not be used to supplant State funding of alcohol and other drug prevention and treatment programs. (45 CFR section 96.123(a)(10)).

# BINDER

(Summary of Coverage)

**MEMBER:**

Kitsap Public Health District  
345 6th St, Suite 300  
Bremerton, Washington 98337

**MEMORANDUM #**

2021-00-012

**EFFECTIVE:**

9/1/2020 through 8/31/2021

*This is to certify that the Memorandum of Coverage has been issued to the Member named above for the period indicated.*

<b>COVERAGE:</b>	<b>COVERAGE TYPE</b>	<b>LIMIT</b>	<b>DEDUCTIBLE</b>
<b>GENERAL LIABILITY</b> <i>General Liability; Professional Liability; Personal Liability</i>	Each occurrence	\$20,000,000	\$10,000
<b>AUTO LIABILITY</b> <i>Hired and Non-Owned; Temporary Substitute</i>	Each occurrence	\$20,000,000	\$10,000
<b>PUBLIC OFFICIALS ERRORS AND OMISSIONS LIABILITY</b>	Each Wrongful Act Member Aggregate	\$20,000,000 \$20,000,000	\$10,000
<b>TERRORISM LIABILITY</b>	Each Occurrence Aggregate	\$500,000 \$1,000,000	\$10,000
<b>EMPLOYMENT PRACTICES LIABILITY</b>	Aggregate Per member	\$20,000,000	20% Co Pay*
<b>CRIME BLANKET COVERAGE WITH FAITHFUL PERFORMANCE OF DUTY</b>	Per Occurrence Member Aggregate	\$250,000 N/A	\$1,000
<b>NAMED POSITION COVERAGE WITH FAITHFUL PERFORMANCE OF DUTY</b>	Per Occurrence Member Aggregate	N/A N/A	N/A
<b>PROPERTY/MOBILE EQUIPMENT/BOILER AND MACHINERY</b> <i>Property; Mobile Equipment; Boiler &amp; Machinery</i>	Replacement Cost	Per Schedule with Enduris	Per Schedule with Enduris
<b>CYBER COVERAGE</b>	Each Claim Member Aggregate	\$2,000,000	20% Co Pay*
<b>AUTOMOBILE PHYSICAL DAMAGE</b>	Per Schedule with Enduris	N/A	\$250
<b>IDENTITY FRAUD EXPENSE REIMBURSEMENT</b>	Per Occurrence Member Aggregate	\$25,000 \$25,000	\$1,000

*\*CoPay may be waived as per Memorandum of Coverage*



Kitsap Public Health District  
1610 S. Technology Blvd. Ste 100 - Spokane Washington - 99224 Tel. (509) 838-0910 - Toll Free (800) 462-8418 - Fax (509) 747-3875<sup>6</sup>

*Rafael Ortiz*  
Authorized Representative  
Chief Operating Officer

**SAM Search Results**  
**List of records matching your search for :**

**Search Term : KITSAP PUBLIC HEALTH DISTRICT\***  
**Record Status: Active**

<b>ENTITY</b>	KITSAP PUBLIC HEALTH DISTRICT	Status: Active
DUNS: 169167202	+4:	CAGE Code: 0UMV3 DoDAAC:
Expiration Date: 12/14/2021	Has Active Exclusion?: No	Debt Subject to Offset?: No
Address: 345 6TH ST STE 300		
City: BREMERTON	State/Province: WASHINGTON	
ZIP Code: 98337-1866	Country: UNITED STATES	