

 <p>Washington State DEPARTMENT OF SOCIAL &amp; HEALTH SERVICES</p>	<b>CONTRACT AMENDMENT JABG FFY10</b>	<b>DSHS CONTRACT NUMBER:</b> 0663-98328  <b>Amendment No.</b> 0663-98328-06		
This Contract Amendment is between the State of Washington Department of Social and Health Services (DSHS) and the Contractor identified below.		<b>Program Contract Number</b>  <b>Contractor Contract Number</b>		
<b>CONTRACTOR NAME</b> Kittitas County		<b>CONTRACTOR doing business as (DBA)</b>		
<b>CONTRACTOR ADDRESS</b>  205 West 5th Ave. Suite #211 Ellensburg, WA 98926-		<table border="1"> <tr> <td data-bbox="764 485 1133 617"> <b>WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI)</b>             192-002-673         </td> <td data-bbox="1138 485 1524 617"> <b>DSHS INDEX NUMBER</b>             1225         </td> </tr> </table>	<b>WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI)</b>  192-002-673	<b>DSHS INDEX NUMBER</b>  1225
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<b>CONTRACTOR CONTACT</b>  William Holmes	<b>CONTRACTOR TELEPHONE</b>  (509) 962-7516 Ext.	<table border="1"> <tr> <td data-bbox="818 623 1133 722"> <b>CONTRACTOR FAX</b>             (509) 962-7667         </td> <td data-bbox="1138 623 1524 722"> <b>CONTRACTOR E-MAIL ADDRESS</b>             william.holmes@co.kittitas.wa.us         </td> </tr> </table>	<b>CONTRACTOR FAX</b>  (509) 962-7667	<b>CONTRACTOR E-MAIL ADDRESS</b>  william.holmes@co.kittitas.wa.us
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<b>DSHS ADMINISTRATION</b> Juvenile Rehabilitation		<table border="1"> <tr> <td data-bbox="672 728 1057 806"> <b>DSHS DIVISION</b>            Division of Operations Support            Services         </td> <td data-bbox="1062 728 1524 806"> <b>DSHS CONTRACT CODE</b>            5002CS-63         </td> </tr> </table>	<b>DSHS DIVISION</b> Division of Operations Support Services	<b>DSHS CONTRACT CODE</b> 5002CS-63
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<b>DSHS CONTACT NAME AND TITLE</b>  Randy Sparks Capital Facilities Budget Administrator		<b>DSHS CONTACT ADDRESS</b>  P.O. Box 45720  Olympia, WA 98504-5720		
<b>DSHS CONTACT TELEPHONE</b> (360) 902-8099 Ext.	<b>DSHS CONTACT FAX</b> (360) 902-8108	<b>DSHS CONTACT E-MAIL ADDRESS</b> sparkra@dshs.wa.gov		
<b>IS THE CONTRACTOR A SUBRECIPIENT FOR PURPOSES OF THIS CONTRACT?</b>  Yes		<b>CFDA NUMBERS</b>  16.523		
<b>AMENDMENT START DATE</b>  9/1/2011	<b>CONTRACT END DATE</b>  8/31/2012			
<b>PRIOR MAXIMUM CONTRACT AMOUNT</b> \$50,580.00	<b>AMOUNT OF INCREASE OR DECREASE</b> \$10,447.00	<b>TOTAL MAXIMUM CONTRACT AMOUNT</b> \$61,027.00		
<b>REASON FOR AMENDMENT:</b> CHANGE OR CORRECT OTHER: SEE PAGE TWO				
<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.				
<b>CONTRACTOR SIGNATURE</b> 	<b>PRINTED NAME AND TITLE</b> Paul Jewell, Booc Chair Scott R. Sparks, Judge	<b>DATE SIGNED</b> 9/7/11 8/26/11		
<b>DSHS SIGNATURE</b> 	<b>PRINTED NAME AND TITLE</b>  Del Hontanosas Grants & Contracts Manager	<b>DATE SIGNED</b>  9/16/11		

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

The purpose of this amendment is to award the Federal Fiscal Year (FFY) 2010 JABG Grant.

1. In Exhibit A – Statement of Work, #4. Contract Project Dates, is amended as follows:

The project start date is September 1, 2011, with an estimated duration of 12 months, ending on August 31, 2012. For this new grant period, the maximum consideration shall only be **\$10,447** with a match amount of **\$1,161** for a total of **\$11,608**.

No unspent funds from the previous grant period of September 1, 2010 through August 31, 2011 may be carried forward.

2. In Section #6. Acknowledgement of Assistance, delete "Award No. 2009-50589-WA-JB" and replace with "Award No. 2010-JB-FX-0087".
3. The Contractor shall submit an updated Budget to the JRA Program Administrator identified on page one of this Agreement prior to their first billing.
4. The following JABG reports must be completed and submitted to JRA by the designated timelines below. JRA may withhold payments for failure to submit the required JABG reports by the designated timelines.
  - 1) Quarterly Progress Report: Due by the 10<sup>th</sup> of the month following the end of each calendar year quarter (April 10<sup>th</sup>, July 10<sup>th</sup>, October 10<sup>th</sup>, January 10<sup>th</sup>). A report must be submitted even if no activity occurred during that period.
  - 2) Annual Population Report: Due by April 15, 2012.

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