

**Kittitas County
Substance Abuse Treatment Agreement Amendment**

11-13-1 Contract

This Agreement is by and between Kittitas County, hereinafter referred to as "County" and Alcohol Drug Dependency Services, hereinafter referred to as the "Contractor."

County Contact:

Kittitas County Board of
Commissioners
205 W. 5th Room 110
Ellensburg, WA 98926
(509) 962-7508

Contractor Contact:

Norman W. Redberg, Director
Alcohol Drug Dependency Services
507 N. Nanum St., Rm. 111
Ellensburg, WA 98926
(509)925-9821

For purposes of this Agreement, the Contractor is considered a:

☒ Subrecipient ☐ Vendor

Agreement Start Date:

February 1, 2012

Agreement End Date:

June 30, 2013

Maximum Agreement Amount:

\$683,699.46

EXHIBITS: The following exhibits are attached and incorporated into this Agreement by reference:

☒ Exhibit A – Awards and Revenues (A&R)

By their signatures below, the parties agree to the terms and conditions of this Agreement and all documents incorporated by reference. No other understandings or representations, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or bind the parties. The parties signing below certify that they are authorized to sign this Agreement.

For the Contractor:

Director/Administrator

Date

Board of Directors (if applicable)

Date

For the County:

County Coordinator

Date

County Commissioners

Date

This Agreement between Kittitas County and Alcohol Drug Dependency Services is hereby amended as follows:

1. The purpose of this amendment is to correct contract language and make adjustments to the Award & Revenues page.
2. Section 1, Definitions. The definition for the term, “Indigent Patients” is changed to remove references to GAU and GAX and replace them with Disability Lifeline – U and Disability Lifeline – X, respectively.
3. Section 9, Performance Work Statement – Outpatient Services, is changed as follows:

9 a. (1) (a) second paragraph is changed to read: If, during any monitored calendar quarter, the Contractor falls below the statewide mean, the Contractor shall follow the process for correction in Section 9 b.

9 a. (1) (b) second paragraph is changed to read: If, during any monitored calendar quarter, the Contractor does not demonstrate progress towards the expected 90 day-retention goal, the Contractor shall follow the process for correction in Section 9 c.

9 a. (2) (a) second paragraph is changed to read: If, during any monitored calendar quarter, the Contractor falls below the statewide mean, the Contractor shall follow the process for correction in Section 9 b.

9 a. (2) (b) second paragraph is changed to read: If, during any monitored calendar quarter, the Contractor does not demonstrate progress towards the expected 90 day-retention goal, the Contractor shall follow the process for correction in Section 9 c.
4. Section 10, Statement of Work is changed as follows:

Section 10 e., Waiting Lists, is deleted and replaced with the following:

Waiting List Requirements: All publicly-funded treatment agencies shall:
 - (1) Collect patient information as required on the DBHR Target Data Elements Waiting List-First Contact form DSHS Form #04-444.
 - (2) Enter the “Date of First Contact” into TARGET, at least every seven (7) days, by collecting data at the time the patient first contacts the agency to request services and is given a specific date for which services will begin.
5. Section 10 k. (2), first sentence is changed to read:

The Contractor shall ensure the following assessment requirements in addition to standard assessment services pursuant to WAC 388-805-310:
6. Section 32, Audit Requirements, is changed as follows:

32. is changed to read:
 - (1) If the Contractor is subject to OMB Circular A-133, the Contractor shall submit a copy of the completed Single Audit and ensure corrective action is taken for any audit finding, per A-133 requirements.
 - (2) If the Contractor is not subject to OMB Circular A-133, the county will perform subrecipient monitoring in compliance with federal requirements.
7. The maximum consideration is identified on page one of this Agreement and on the attached Award

and Revenues page, Exhibit A.

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

Exhibit A

Awards and Revenues (A&R)

2009-2011 Biennium

CONTRACTOR	<u>ADDS</u>
CONTRACT	<u>11-13-1</u>

The above named Contractor, is hereby awarded the following amounts for the purposes listed

REVENUE

<u>SOURCE</u>	<u>TYPE OF SERVICE</u>	<u>AWARD AMOUNTS</u>			
<u>CODE:</u>		<u>SFY 12</u>	<u>SFY 13</u>	<u>Biennial Funds</u>	<u>11-13 Biennium</u>
333.99.59	SAPT Grant-in-Aid	\$42,677.00	\$0.00		
	<i>SAPT Base</i>	\$42,677.00	\$0.00		\$42,677.00
					\$42,677.00
334.04.6X	State Grant-in-Aid	\$177,274.46	\$176,618.00		\$353,892.46
	<i>State GIA Administration</i>	\$23,261.00	\$19,550.00		\$42,811.00
334.04.6X	State Grant-in-Aid/CJTA Funds (Biennial)			\$14,236.00	\$14,236.00
	<i>State GIA/CJTA Funds Admin (Biennial)</i>			\$1,238.00	\$1,238.00
334.04.6X	Criminal Justice Treatment Account (Biennial)			\$159,836.00	\$159,836.00
	<u>STATE - SPECIAL PROJECTS</u>	\$9,143.00	\$9,143.00		\$18,286.00
334.04.6X	<i>TANF Treatment Services</i>	\$9,143.00	\$9,143.00		\$18,286.00
	<u>FEDERAL GRANTS</u>				
333.97.78	<i>TXIX -Fed Waiver for DL and ADATSA clients ONLY</i>	\$46,566.00	\$48,206.00		\$94,772.00
Total Federal Funds		\$89,243.00	\$48,206.00		\$137,449.00
Total State Funds		\$186,417.46	\$185,761.00	\$174,072.00	\$546,250.46
TOTAL ALL AWARDS		\$275,660.46	\$233,967.00	\$174,072.00	\$683,699.46

Federal CFDA:

SAPT Grant-in-Aid -CFDA 93.959 Substance Abuse and Mental Health Services Administration (SAMSA)

Title XIX - CFDA 93.778

Criminal Justice Treatment Account

Criminal Justice Treatment Account (CJTA) funds are awarded to counties by state fiscal year in accordance with OFM budget allotment distribution. However, CJTA funds are legislatively appropriated on a biennial basis.

No more than 10% of the CJTA and Drug Court award may be spent on BARS 566.11 for County Only Administration.

No more than 10% of the CJTA and Drug Court award may be spent on BARS 566.11 for Drug Court Administration.

County participation match programs include State Grant-in-Aid, Federal SAPT Grant-in-Aid, TXIX Fed Wvr and CJTA