



COUNTY PROGRAM AGREEMENT AMENDMENT

DSHS Agreement Number
1163-27318
Amendment No.
12

This Program Agreement Amendment is by and between the State of Washington Department of Social and Health Services (DSHS) and the County identified below.

Administration or Division Agreement Number

County Agreement Number

DSHS ADMINISTRATION Behavioral Health and Service Integration	DSHS DIVISION Division of Behavioral Health and Recovery	DSHS INDEX NUMBER 1231	CCS CONTRACT CODE 1231
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DSHS CONTACT NAME AND TITLE Jason Bean-Mortinson	DSHS CONTACT ADDRESS 4500 10th Ave SE Lacey, WA 985045330
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DSHS CONTACT TELEPHONE (360)725-3808	DSHS CONTACT FAX	DSHS CONTACT E-MAIL beanmjc@dshs.wa.gov
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COUNTY NAME Pacific County	COUNTY ADDRESS 1216 West Robert Bush Drive Post Office Box 26 South Bend, WA 98586-
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COUNTY FEDERAL EMPLOYER IDENTIFICATION NUMBER	COUNTY CONTACT NAME Katie Oien-Lindstrom
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COUNTY CONTACT TELEPHONE (360) 875-9343	COUNTY CONTACT FAX (360) 875-9323	COUNTY CONTACT E-MAIL koien@co.pacific.wa.us
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IS THE COUNTY A SUBRECIPIENT FOR PURPOSES OF THIS PROGRAM AGREEMENT? Yes	CFDA NUMBERS 93.959
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AMENDMENT START DATE 11/01/2014	PROGRAM AGREEMENT END DATE 06/30/2015
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PRIOR MAXIMUM PROGRAM AGREEMENT AMOUNT \$1,455,870.00	AMOUNT OF INCREASE OR DECREASE \$-67,054.00	TOTAL MAXIMUM PROGRAM AGREEMENT AMOUNT \$1,388,816.00
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REASON FOR AMENDMENT;
CHANGE OR CORRECT OTHER: SEE PAGE TWO

EXHIBITS. When the box below is marked with a check (4) or an X, the following Exhibits are attached and are incorporated into this Program Agreement Amendment by reference:
 Exhibits (specify):

This Program Agreement 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 Program Agreement. No other understandings or representations, oral or otherwise, regarding the subject matter of this Program Agreement Amendment shall be deemed to exist or bind the parties. All other terms and conditions of the original Program Agreement remain in full force and effect. The parties signing below warrant that they have read and understand this Program Agreement Amendment, and have authority to enter into this Program Agreement Amendment.

COUNTY SIGNATURE(S)	PRINTED NAME(S) AND TITLE(S)	DATE(S) SIGNED
DSHS SIGNATURE	PRINTED NAME AND TITLE BHSIA Contracts	DATE SIGNED

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

The Maximum Amount Payable is decreased by \$67,054, from \$1,455,870 to \$1,388,816. The Awards and Revenues (A&R) for the July 1, 2013 through June 30, 2014 time period is attached as Exhibit B.

The purpose of the amendment is to: revise incorrect Section references contained in the July 2014 amendment; update the list of Prevention/Treatment County/Contractors; add new definitions; provide clarification language regarding the Service Rate Plans.

Modify the list of County's/Contractors regarding Prevention and/or Treatment Services, and Service Rate Plan as follows:

Section 8, Prevention Statement of Work does not apply to the following as of November 1, 2014:

Beacon of Hope	Skamania County (Community Health)
Kittitas County	Stevens/Ferry County
Klickitat County	Yakima County
Palouse River Counseling	

Section 9. Treatment Statement of Work does not apply to the following as of November 1, 2014:

Educational Service District 112	Skamania County (Skamania Sherriff's Office)
Jefferson County	Republic School District
Kittitas CCPHS Network	Sunnyside School District
Mt. Adams School District	Tekoa School District

Section 10. Additional Services applies only to the identified County for the specific Exhibit(s) as of November 1, 2014:

County/Contractor	Exhibit(s):	County/Contractor	Exhibit(s):
Clark County	D	Pierce County	D
Grant County	F	Snohomish County	D
King County	D, E, G, H	Spokane County	D
Kitsap County	E, H	Mt. Adams SD	I

Service Rate Plan does not apply to the following as of November 1, 2014:

Educational Service District 112	Skamania County (Skamania Sherriff's Office)
Jefferson County	Republic School District
Kittitas CCPHS Network	Sunnyside School District
Mt. Adams School District	Tekoa School District

Amend Section 1, Definitions, Section "w", this was an incorrect Section reference in the July 2104 amendment. The correct definition is for Section "z" as follows:

z. "IDU and IVDU" means the same population: Injecting Drug User and Intra-venous Drug User. The

acronyms may be used interchangeably to refer to a person or patient who has used a needle one or more times to illicitly inject drugs.

Amend Section, 1, Definitions, to add new Section "uu" and "vv" as follows:

- uu. "SAPT Block Grant" means Substance Abuse Block Grant, SABG, Substance Abuse Prevention and Treatment Block Grant and SAPT are interchangeable.
- vv. "Miscellaneous" means a category of special projects with prior approval that may not be funded through any other source. Funding for these projects will be provided by State GIA funding. Services must be negotiated and agreed upon in writing between the County and DBHR prior to initiating the project.

Correct error in July 2014 amendment, delete Treatment Section of Work, Section 9. cc. (6)(c) iii., Medicaid Rules and Limitations in which an incorrect number was provided. The correct section number for the deleted language is 9. kk. (2)(d)iii.

Add New Section 5, Requirements f. (2) (c) as follows:

(c) Notice of Federal Block Grant Funding Requirement

A portion of the funding for this contract may be from the federally funded Substance Abuse Block Grant (SABG) CFDA# 93.959. The amount allocated will be detailed in the contractor's authorization for service. Contractor will be notified of the amount of SABG expended each calendar year.

Funds designated solely for a specific state fiscal year in this contract may be obligated only for work performed in the designated fiscal year.

Correct error in July 2014 amendment, in which language was included in Section 8, Prevention, instead of Section 9, Treatment. This amendment deletes the Prevention Statement of Work Section 8k.(2) (c) iii.

The following is added to Section 9, Treatment, Multiple Payments for the Same Claim/Duplication kk. (2) (c) iii as follows:

- iii. The County shall not reimburse providers for individual's co-payment or deductible fees using any DBHR funding or SAPT Block grant funds. Replace language from the July Amendment 2014 amendment regarding Service Rate Plans as follows:

Section 9. cc. Consideration (4) Reimbursement Rates

- (4) DSHS shall reimburse the County based upon the Service Rate Plan (SRP), this shall be provided by DBHR to the County and may be updated on a periodic basis. Any changes made to the SRP by DBHR will not be provided by an amendment, but via email, or letter.

Exhibit C, Service Rate is deleted as an Exhibit to the Contract.

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

**AWARD AND REVENUES
2013-2015 Biennium**

COUNTY Pacific

PROGRAM AGREEMENT NUMBER 1163-27318

The above named County(ies), is hereby awarded the following amounts for the purposes listed.

<u>REVENUE SOURCE CODE:</u>	<u>TYPE OF SERVICE</u>	<u>AWARD AMOUNTS</u>		
		<u>SFY 14</u>	<u>SFY 15</u>	<u>Biennial Funds</u>
				<u>Total 13-15 Biennium</u>
333.99.59	SAPT Grant-in-Aid	\$43,460	\$63,496	\$106,956
	SAPT Treatment	\$12,748	\$31,168	\$43,916
	**SAPT Treatment-Resource Development	\$0	\$5,960	\$5,960
	SAPT Prevention	\$30,712	\$32,328	\$63,040
334.04.6X	State Grant-in-Aid	\$121,938	\$150,589	\$272,527
	State GIA Administration	\$13,388	\$15,805	\$29,193
334.04.6X	Criminal Justice Treatment Account (Biennial)			\$119,162
334.04.6X	Drug Court - State Funds	\$0	\$0	\$0
334.04.6X	Repeat Driving Under the Influence-RDUI State Funds		\$4,708	\$4,708
<u>STATE - SPECIAL PROJECTS</u>		\$6,563	\$6,563	\$13,126
334.04.6X	TANF Treatment Services	\$6,563	\$6,563	\$13,126
334.04.6X	CA Parents in Reunification	\$0	\$0	\$0
<u>FEDERAL GRANTS</u>		\$19,275	\$0	\$0
333.97.78	*TXIX -Fed Waiver for DL and ADATSA clients ONLY	\$19,275	\$0	\$19,275
Total Federal Funds		\$62,735	\$63,496	\$0
Total State Funds		\$128,501	\$161,860	\$119,162
TOTAL ALL AWARDS		\$191,236	\$225,356	\$119,162
				\$535,754

Federal CFDA:

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

*Title XIX - CFDA 93.778 - DL and ADATSA is for July-December, 2013 services only

**SAPT Treatment-Resource Development is for services starting January, 2014

Criminal Justice Treatment Account

Criminal Justice Treatment Account (CJTA) funds are awarded to counties on a biennial basis.

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

No more than 10% of the CJTA and no more than 10% of the 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, and CJTA.