## CONTRACT AMENDMENT C

This CONTRACT AMENDMENT is made and entered into between SALISH BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, through Kitsap County, as its administrative entity, a political subdivision of the State of Washington, with its principal offices at 614 Division Street, Port Orchard, Washington 98366, hereinafter "SBHASO", and Believe in Recovery, LLC, 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-059-22, and executed on January 10, 2022, and amended on April 18, 2022, and January 23, 2023, shall be amended as follows:

- 1. **Page 1: Contract Term** is amended as follows: January 1, 2022 December 31, 2024.
- 2. **Page 1: Amount** is amended as follows: \$92,652.36
- 3. Attachment B-1: Statement of Work- Transportation Support is added as attached.
- 4. Attachment C: Budget is deleted entirely and replaced as attached.
- 5. If this Contract Amendment extends the expiration date of the Contract, then the Contractor shall provide an updated certificate of insurance evidencing that any required insurance coverages are in effect through the new contract expiration date. The Contractor shall submit the certificate of insurance to:

Program Lead, Salish Behavioral Health Administrative Services Organization Kitsap County Department of Human Services 614 Division Street, MS-23 Port Orchard, WA 98366

Upon receipt, the Human Services Department will ensure the submission of all insurance documentation to the Risk Management Division, Kitsap County Department of Administrative Services.

7. 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 January 1, 2024.

Dated this 29 day of NOVEMBER, 2023.

SALISH BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, By KITSAP COUNTY BOARD OF COMMISSIONERS, Its Administrative

Entity

Eric Baker, Acting County Administrator

CONTRACTOR:
Believe in Recovery, LLC

Name: Gabrhea Caudill Title: Administrator

I attest that I have the authority to sign this contract on behalf of Believe in Recovery.

DATE

#### ATTACHMENT B-1: STATEMENT OF WORK-TRANSPORTATION SUPPORT

The Contractor may provide transportation support to individuals to and from treatment related events including support and recovery focused activities.

## **Eligibility**

- A. Individuals who do not qualify for Medicaid.
- B. Individuals on Medicaid who cannot access Medicaid transportation services.
  - Must include client specific documentation of attempt to use Medicaid transportation <u>and</u> denial of services or reason the individual is unable to access Medicaid funded transportation services.

#### C. Drivers must have:

- i. A valid driver's license.
- ii. Active insurance.

#### **Independent Transportation Agencies**

Independent transportation agencies must ensure any provider including transportation network companies and individual drivers meet specific minimum requirements.

Those minimum requirements are:

- A. Each provider or individual driver is not excluded from participation in any federal health care program (as defined in section 1128B(f) of the Act) and is not listed on the exclusion list of the Inspector General of the U.S. Department of Health and Human Services.
- B. Each such provider has in place a process to address any violation of a state drug law.
- C. Each such provider has in place a process to disclose to the SBH-ASO the driving history, including any traffic violations, of each such individual driver employed by such provider, including any traffic violations.

#### Vehicle Purchase

Funds provided for vehicle purchases may be used for the following purposes:

- A. Purchasing a vehicle to be used in the delivery of behavioral health services.
- B. Purchasing and/or installation of additional safety/security equipment for vehicle
- C. Purchasing a vehicle maintenance plan or maintenance services.

## **Documentation**

Documentation must be submitted with invoices for reimbursement:

- 1. SBHASO Transportation Tracker
- 2. Receipts or mileage log

Budget Summar	У						
Contractor: Believe in Re	covery						
	***************************************						
Contract No:	Contract No: KC-059-22-C						
Contract Period:	01/01/22 - 12/31/24						
Expenditure	Previous	Changes this	Current				
		Contract					
Period 1: 01/01/22- 12/31/22							
CJTA	32,217.50	0.00	32,217.50				
Period 1 Budget Total	32,217.50	0.00	32,217.50				
Period 2: 01/01/23 - 12/31/23							
CJTA	32,217.43	0.00	32,217.43				
Period 2 Budget Total	32,217.43	0.00	32,217.43				
Period 3: 01/01/24 - 12/31/24							
CJTA	0.00	27,217.43	27,217.43				
Transportation Support, cost reimbursement, (SABG)	0.00	1,000.00	1,000.00				
Period 3 Budget Total	0.00	28,217.43	28,217.43				
Contract Total	64,434.93	28,217.43	92,652.36				



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/28/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

	IPORTANT: If the certificate holder e terms and conditions of the policy ertificate holder in lieu of such endors	, certai	in p	olicies may require an er	ndorsemen	nt. A stat	ement on th			
	DUCER	_			CONTACT NAME:					
Van Wagner Agency 135 Crossways Park Drive					PHONE (A/C, No, Ext	t): 800-735	5-1588	F.	AX A/C, No): <sup>{</sup>	388-290-0302
	). Box 9017				E-MAIL ADDRESS:	vanwagne	erinsurance@	sterlingrisk.com		
Woodbury NY 11797					INSURER(S) AFFORDING COVERAGE					NAIC#
License#: BR-1418528						INSURER A : Great American Ins. Company of NY				
INSU				BELIINR-01	INSURER B :	: Great An	nerican Allian	ce Insurance Com	pany	26832
	ieve In Recovery, LLC 51 West Sims Way				INSURER C :	:				
	t Townsend WA 98368				INSURER D :	:				
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Certificate Holder is included as Additional Insured as required by written contract with respects to services provided by Named Insured.

EXC 490-03-39-00

GLP 127-79-08-07

**CERTIFICATE HOLDER** 

UMBRELLA LIAB

AND EMPLOYERS' LIABILITY

X EXCESS LIAB

Professional Liability

DED WORKERS COMPENSATION

Χ

RETENTION \$

ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)

If yes, describe under DESCRIPTION OF OPERATIONS below

OCCUR

CLAIMS-MADE

N/A

В

Program Lead, Salish Behavioral Health Administrative Services Organization Kitsap County Department of Human Services 614 Division Street, MS-23 Port Orchard WA 98366

CANCELLATION

5/24/2023

5/24/2023

5/24/2024

5/24/2024

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

EACH OCCURRENCE

STATUTE

Each Occurrence

Aggregate

E.L. EACH ACCIDENT

E.L. DISEASE - EA EMPLOYEE \$

E.L. DISEASE - POLICY LIMIT

AGGREGATE

\$

\$2,000,000

\$7,000,000

1,000,000

AUTHORIZED REPRESENTATIVE

# Exclusions Search Results: Entities 9

No Results were found for

• Believe in Recovery

If no results are found, this individual or entity (if it is an entity search) is not currently excluded. Print this Web page for your documentation

Search Again
Search conducted 10/23/2023 3:16:14 PM EST on OIG LEIE Exclusions database. Source data updated on 10/10/2023 8:00:00 AM EST Return to Search