

**Jefferson County
Board of County Commissioners**

Agenda Request

To: Board of County Commissioners,
Philip Morley, County Administrator

From: Barbara Carr, Juvenile Court Administrator

Date: ~~Wednesday, December 12, 2011~~

Subject: JABG Contract

Statement of Issue:

This contract reflects the federal funds received via the Juvenile Accountability Block Grant which is used locally as a support for the Proctor House program.

Analysis:

None.

Alternatives:

None.

Fiscal Impact:

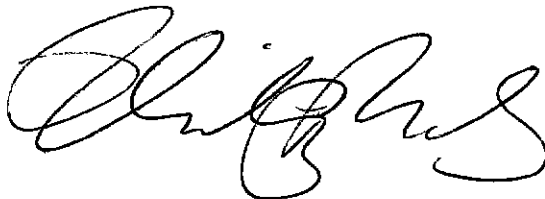
This funding is included in my 2012 department budget.

Recommendation:

That the Board execute the three original County Program Agreements attached.

Reviewed by:

Philip Morley, County Administrator



12/14/11



CONTRACT AMENDMENT JABG FFY10

DSHS CONTRACT NUMBER:
0663-98276
Amendment No. 0663-98276-06

This Contract Amendment is between the State of Washington Department of Social and Health Services (DSHS) and the Contractor identified below.

Program Contract Number
Contractor Contract Number

CONTRACTOR NAME Jefferson County		CONTRACTOR doing business as (DBA)	
CONTRACTOR ADDRESS PO Box 1220 615 Sheridan St Port Townsend, WA 98368		WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI) 161-001-169	DSHS INDEX NUMBER 1223
CONTRACTOR CONTACT Barbara Carr	CONTRACTOR TELEPHONE (360) 385-9190 Ext:	CONTRACTOR FAX (360) 385-9191	CONTRACTOR E-MAIL ADDRESS bcarr@co.jefferson.wa.us

DSHS ADMINISTRATION Juvenile Rehabilitation	DSHS DIVISION Division of Operations Support Services	DSHS CONTRACT CODE 5002CS-63
DSHS CONTACT NAME AND TITLE Randy Sparks Capital Facilities Budget Administrator	DSHS CONTACT ADDRESS P.O. Box 45720 Olympia, WA 98504-5720	
DSHS CONTACT TELEPHONE (360) 902-8099 Ext:	DSHS CONTACT FAX (360) 902-8108	DSHS CONTACT E-MAIL ADDRESS sparkra@dshs.wa.gov
IS THE CONTRACTOR A SUBRECIPIENT FOR PURPOSES OF THIS CONTRACT? Yes		CFDA NUMBERS 16.523

AMENDMENT START DATE 7/1/2011	CONTRACT END DATE 6/30/2012	
PRIOR MAXIMUM CONTRACT AMOUNT \$51,200.00	AMOUNT OF INCREASE OR DECREASE \$10,325.00	TOTAL MAXIMUM CONTRACT AMOUNT \$61,525.00

REASON FOR AMENDMENT;
CHANGE OR CORRECT OTHER: SEE PAGE TWO

ATTACHMENTS. When the box below is marked with an X, the following Exhibits are attached and are incorporated into this Contract Amendment by reference:
 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.

CONTRACTOR SIGNATURE	PRINTED NAME AND TITLE	DATE SIGNED
DSHS SIGNATURE	PRINTED NAME AND TITLE Del Hontanosas Grants & Contracts Manager	DATE SIGNED

Approved as to form only:

David Alvarez 12/9/2011
Jefferson Co. Prosecutor's Office

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

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 July 1, 2011, with an estimated duration of 12 months, ending on June 30, 2012. For this new grant period, the maximum consideration shall only be \$10,325 with a match amount of \$1,147 for a total of \$11,472.

No unspent funds from the previous grant period of July 1, 2011 through June 30, 2012 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 10th of the month following the end of each calendar year quarter (April 10th, July 10th, October 10th, January 10th). 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.