



**CONTRACT AMENDMENT  
DSA - Colville SEMS  
Access**

DSHS CONTRACT NUMBER:  
0862-49190

Amendment No. 09

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

Program Contract Number  
Click here to enter text.  
Contractor Contract Number

CONTRACTOR NAME <b>Confederated Tribes of the Colville Reservation</b>		CONTRACTOR doing business as (DBA)	
CONTRACTOR ADDRESS <b>PO Box 150 Nespelem, WA 99155-</b>		WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI)	DSHS INDEX NUMBER <b>1075</b>
CONTRACTOR CONTACT <b>Sam Ankney</b>	CONTRACTOR TELEPHONE <b>(509) 634-2782</b>	CONTRACTOR FAX <b>(509) 634-2742</b>	CONTRACTOR E-MAIL ADDRESS <b>sam.ankney@colvilletribes.com</b>
DSHS ADMINISTRATION <b>Economic Services Administration</b>		DSHS DIVISION <b>Division of Child Support</b>	DSHS CONTRACT CODE <b>3000NC-62</b>
DSHS CONTACT NAME AND TITLE <b>Georgia Payne Program Administrator</b>		DSHS CONTACT ADDRESS <b>DCS Tribal Relations Team 712 Pear Street SE PO Box 9162 Olympia, WA 98507-9162</b>	
DSHS CONTACT TELEPHONE <b>(360)664-5033</b>	DSHS CONTACT FAX <b>(360)664-5343</b>	DSHS CONTACT E-MAIL ADDRESS <b>gpayne@dshs.wa.gov</b>	
IS THE CONTRACTOR A SUBRECIPIENT FOR PURPOSES OF THIS CONTRACT? <b>No</b>		CFDA NUMBERS	
AMENDMENT START DATE <b>07/01/2016</b>	CONTRACT END DATE <b>12/31/2016</b>		
PRIOR MAXIMUM CONTRACT AMOUNT <b>\$-477,255.13</b>	AMOUNT OF INCREASE OR DECREASE <b>\$-48,205.00</b>	TOTAL MAXIMUM CONTRACT AMOUNT <b>\$-525,460.13</b>	
REASON FOR AMENDMENT; <b>CHANGE OR CORRECT PERIOD OF PERFORMANCE AND MAX CONTRACT AMOUNT</b>			
<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 checked="" type="checkbox"/> <b>Additional Exhibits (specify): Exhibit E1-A - Contract and Amendment Payment Chart</b>			
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 <b>MICHAEL E. MARCHAND <del>Jim Boyd</del>, Chairman Colville Business Council</b>		DATE SIGNED <b>6.23.2016</b>
DSHS SIGNATURE 	PRINTED NAME AND TITLE <b>Ann Polanco, Contracts Manager DSHS ESA/Division of Child Support</b>		DATE SIGNED <b>6/30/16</b>

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

1. **Purpose** - The purpose of this Amendment is to extend the period of performance, revise the Maximum Contract Amount of this Agreement, and revise the Statement of Work.
2. **Period of Performance** - The period of performance of this Indian Nation Agreement is revised, by an additional 6 months, to extend the period of performance through the Contract End Date as stated on page 1 of this Amendment.
3. **Consideration** - The Total Maximum Contract Amount of this Agreement is revised, and shall be reflected on page 1 of this Agreement.

The new Total Maximum Contract Amount on page 1 shall reflect the total consideration owed, paid and anticipated as owed to DSHS/DCS since the inception of the original Agreement, which started on 10/01/2008, and continues through all of the amendments. Changes in funding for this Agreement extension shall be listed on page 1 as, "Amount of Increase or Decrease" and are included in the Total Maximum Contract Amount.

- a. **Exhibit E1 – Contract and Amendment Payment Chart is amended to add updated reconciliation of actual costs (updated figures are in italics):**

The Contract and Amendment Payment Chart, is updated and attached as **Exhibit E1-A** in order to reconcile actual payments against the previous maximum consideration, and to project estimated costs for the performance period of this amendment.

4. **Section 3, Statement of Work, Subsection b. Purpose, sub-subsection (1) shall be amended as follows (changes in italics):**

The intent of this agreement is to provide a *temporary* framework for DSHS to provide the Colville Tribal Child Support Program (CTCSP) with access to SEMS case management technology *and to assist the Tribe in fulfilling the requirements of their IV-D program while CTCSP transitions to a new case management system on or prior to December 31, 2016.*

5. **Payment and Referral Schedule** - The Statement of Work Section 4, subsection a. is amended to read (changes in italics):

- a. In consideration of access to SEMS as defined in the Agreement, the Tribe shall pay \$87,205 to DCS annually. The cost of this Amendment is *estimated not to exceed \$48,205* and is based on a 100% caseload of 2839 cases. The \$87,205 annual cost is subject to increase or decrease as determined by actual IV-D cases held by the Tribe.

(2) (a) The number of IV-D cases in the Tribe's system will be divided by 2839 & multiplied by the quarterly cost in *the Contract and Amendment Payment Chart of Exhibit E1-A* below. The resulting figure represents a prorated cost over the previous three month quarter for the portion of IV-D cases the tribe has in their caseload.

All other terms and conditions of the original Agreement and subsequent Amendments remain in full force and effect.

Contract and Amendment Payment Chart

Contract #	Bill #	Period	Date	Total Due	Case Count	
0862-49190	<b>Actual Costs</b>			-\$26,311.41		
0862-49190-01	<b>Actual Costs</b>			-\$57,886.57		
0862-49190-02	<b>Actual Costs</b>			-\$72,249.15		
0862-49190-03	<b>Actual Costs</b>			-\$21,460.29		
0862-49190-04	<b>Actual Costs</b>			-\$92,067.75		
0862-49190-05	<b>Actual Costs</b>			-\$71,869.96		
0862-49190-06	<b>Actual Costs</b>			-\$37,280.59		
0862-49190-07	<b>Actual Costs</b>			-\$29,042.40		Paid to date
0862-49190-08	26	Jan-Mar 16	3/31/16	-\$14,344.58	1868	<u>-\$422,512.70</u>
	27	Apr-Jun 16	TBD	<u>-\$24,102.50</u>		
	<b>Projected Cost Maximum</b>			<u>-\$48,205.00</u>		<b>New Estimate</b>
0862-49190-09	28	Jul-Sep 16	TBD	<u>-\$24,102.50</u>	Estimate w/buffer	<b>Consideration</b>
	29	Oct-Dec 16	TBD	<u>-\$24,102.50</u>		
	<b>Projected Cost Maximum</b>			<u>-\$48,205.00</u>		<u>-\$525,460.13</u>

**EMERGENCY  
RESOLUTION**

**WHEREAS**, it is the recommendation of the Management & Budget and Health & Human Services Committees to AMEND Resolution 2015-722: Indian Nation-- Program Agreement-DSA-Colville SEMS Access\*Contract Amendment #9. This agreement is necessary to provide CTCSP Case Referral, SEMS Screen access for Case Management System (SEMS), Data Security Requirements, IRS Confidentiality and Security Requirements. All other terms and conditions of the original Contract remain in full force and effect. The agreement END date is December 31st, 2016. This is a time-sensitive contract renewal; coincides with Federal Model Tribal Systems - Automated Planning Document (APD) Grant application. The Chairman or designee is authorized to sign related documents.

**THEREFORE, BE IT RESOLVED**, that we, the Colville Business Council, by authority of Resolution 1991-431 (10 affirmative signatures on this recommendation sheet, an emergency) this 23<sup>rd</sup> day of June, 2016, acting for and in behalf of the Colville Confederated Tribes, Nespelem, Washington, do hereby approve the above recommendation of the Management & Budget and Health & Human Services Committee.

The foregoing was duly enacted by the Colville Business Council by a vote of **10 FOR 0 AGAINST 0 ABSTAINED**, under authority contained in Article V, Section 1(a) of the Constitution of the Confederated Tribes of the Colville Reservation, ratified by the Colville Indians on February 26, 1938, and approved by the Commissioner of Indian Affairs in April 19, 1938.

**ATTEST:**

  
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**Michael Marchand, Chairperson**  
**Colville Business Council**

cc: William Nicholson II, M&B Committee Chair  
 Andy Joseph Jr., HHS Committee Chair  
 Carrie Pakootas, M&B Committee Secretary  
 Vanessa Cawston, HHS Committee Secretary  
 Francis Somday, Executive Director  
 Debra Wulff, BIA Superintendent  
 Anna Vargas, Reservation Attorney  
 Tom Sargent, Interim Comptroller  
 Dept. or Program: Sam Ankney, Child Support Program

