



CONTRACT AMENDMENT DSA - Colville SEMS Access

DSHS CONTRACT NUMBER:
0862-49190

Amendment No. 05

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		CONTRACTOR doing business as (DBA)	
Confederated Tribes of the Colville Reservation			
CONTRACTOR ADDRESS		WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI)	DSHS INDEX NUMBER
PO Box 150 Nespelem, WA 99155-			1075
CONTRACTOR CONTACT	CONTRACTOR TELEPHONE	CONTRACTOR FAX	CONTRACTOR E-MAIL ADDRESS
Sam Ankney	(509) 634-2782	(509) 634-2742	sam.ankney@colvilletribes.com
DSHS ADMINISTRATION Economic Services Administration		DSHS DIVISION Division of Child Support	DSHS CONTRACT CODE 3000NC-62
DSHS CONTACT NAME AND TITLE		DSHS CONTACT ADDRESS	
Saundra Cheek Program Administrator		712 Pear St SE PO Box 9162 Olympia, WA 98507-9162	
DSHS CONTACT TELEPHONE (360) 664-5025	DSHS CONTACT FAX (360) 586-3274	DSHS CONTACT E-MAIL ADDRESS scheek@dshs.wa.gov	
IS THE CONTRACTOR A SUBRECIPIENT FOR PURPOSES OF THIS CONTRACT?		CFDA NUMBERS	
No			
AMENDMENT START DATE	CONTRACT END DATE		
01/01/2014	12/31/2014		
PRIOR MAXIMUM CONTRACT AMOUNT \$-76,908.00	AMOUNT OF INCREASE OR DECREASE \$11,412.00	TOTAL MAXIMUM CONTRACT AMOUNT \$-65,496.00	
REASON FOR AMENDMENT; CHANGE OR CORRECT CONTRACT TERMS OR SOW, 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: <input type="checkbox"/> 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	
	MIKE FINLEY, CHAIR COLVILLE BUSINESS COUNCIL	2-21-14	
DSHS SIGNATURE	PRINTED NAME AND TITLE	DATE SIGNED	
	Kathleen Jenkins, DCS Contract Administrator DSHS/ESA/Division of Child Support	2/21/2014	

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

Period of performance is changed to extend the contract end date from December 31, 2013 to December 31, 2014.

Associated costs incurred to DCS to allow SEMS access to the Tribe is changed as described below:

4. Payment and Referral Schedule

- a. In consideration of access to SEMS as defined in the contract, the Tribe shall pay \$65,496 to DCS annually. The \$65,496 charge is based on a 100% caseload of 1,734 cases. The \$65,496 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 1,734 & multiplied by the quarterly cost in Chart 1 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.

c. Chart 1 -

Cost Type	Monthly Cost	Quarterly Cost	Yearly Cost
IT System	\$672	\$2,016	\$8,064
Bank Fees/ Mail Delivery/ Deposit Pick Up	\$26	\$78	\$312
Central Services Payments Staff Support	\$916	\$2,748	\$10,992
Central; Services Suspense Payment Research Support	\$515		
SEMS Staff Support	\$2,342	\$7,026	\$28,104
Spokane DCS Staff Support	\$1,476	\$4,428	\$17,712
Tribal Relations Team Staff Support for Data Extract & Invoice	\$13	\$39	\$156
Fiscal Accounting Staff Support	\$3	\$9	\$36
Totals	\$5,458	\$16,374	\$65,496

- d. SEMS staff time will be billed at the rate of \$161.00 per hour for technical assistance provided beyond using the SEMS application.

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