



SNOHOMISH COUNTY HUMAN SERVICES DEPARTMENT
3000 ROCKEFELLER AVENUE, M/S 305 | EVERETT, WA 98201
(425) 388-7200

CONTRACT AMENDMENT

1. Contract Number: PS-HS-23-19	2. Amendment Number: 1	3. This Amendment herein- after identified as: PS-HS-23-19(1)	4. Amount of Contract Award as Amended: \$200,000
5. Name and Address of Contracting Organization: KDK LLC 601 NE 7 th ST Couvville, WA 98239-3648 <input type="checkbox"/> Subrecipient <input type="checkbox"/> Contractor		6. Title of Project / Service: Capital Project Technical Assistance	
7. <u>THIS ITEM APPLIES ONLY TO BILATERAL AMENDMENTS.</u> The Contract identified herein, including any previous amendments thereto, is hereby amended as set forth in Item 8 below by mutual consent of all parties hereto.			
8. <u>TERMS OF AMENDMENT.</u> (Indicate the amount of an increase/decrease in contract and new beginning and ending dates, if applicable). The Contract referred to in Item 1 above is revised as follows: A. The contract is increase by \$151,000 for a maximum of \$200,000. B. The contract end date is extended to June 30, 2025. C. ARPA Funding removed as of June 30, 2024. All other terms and conditions are unchanged.			
9. ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND ANY PREVIOUS AMENDMENTS THERETO REMAIN IN FULL FORCE AND EFFECT.			

FOR THE CONTRACTING ORGANIZATION:

Ken Katahira 6/13/24
(Signature) (Date)
Member, KDK LLC, a Washington LLC
(Title)

FOR SNOHOMISH COUNTY:

Maria L. Vujovic 6/14/24
Mary Jane Brell Vujovic, Director (Date)
Department of Human Services

RECEIVED

JUN 14 2024

HUMAN SERVICES DEPARTMENT
CONTRACTS DIVISION

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HUMAN SERVICES DEPARTMENT PROFESSIONAL SERVICES TRACKING SHEET

(All lines must contain information or N/A)

CONTRACT NUMBER:	PS-HS-23-19 (1)	DIVISION:	HCS
AGENCY:	KDK LLC	PROGRAM:	HCS
UPLINE DESCRIPTION(S):	ARPA SLFRF CDBG - 1590	STAFF \ EXT:	3237 / Jackie Anderson.
UPLINE NUMBER(S):	CDBG: B-23-UC-53-0003		
UPLINE STATUS:	<input checked="" type="checkbox"/> Executed <input type="checkbox"/> Pending		

ACTION TAKEN	DATE	INITIAL
PROGRAM:		
Prepare Contract (Amendment #1)	6/10/2024	JA
Email Contract Hyperlink to HSD.Contracts	6/10/2024	JA
RFP/3-Bid/Sole Source Documentation required <input type="checkbox"/> Yes <input type="checkbox"/> No		
APPROVAL:		
Fiscal Review <input type="checkbox"/> Request W-9	6/11/2024	MCL
Supervisor Review	6/10/2024	JA
Division Manager Review	6/10/2024	JA
CONTRACT PROCESSING:		
<u>Proofed</u> / Returned to Originator for Revisions	6/12/24	ghl
Approved with Revisions	n/a	n/a
Log in Contract (Signature Authorization Form on file?)	6.13.24	CLK
Saved as pdf File / Copy for Pending File	6.13.24	CLK
Email Contract to Agency	6.13.24	CLK
Email to Risk Management <input type="checkbox"/> Approved		
Received Signature Sheets Back from Agency	6.14.24	CLK
Director's Review / Signature		
ADDITIONAL APPROVAL REQUIRED <input type="checkbox"/> Yes <input type="checkbox"/> No		
Move Documents to G Drive		
Executive Approval (ECAF)		
Council Approval (ECAF/MOTION)		
Sent to Budget / Finance		
Received from Executive/Council		
UPLINE EXECUTED? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Contract Executed / Letter Mailed to Agency	6.17.24	CLK
Email to Staff that Contract is Executed	6.17.24	CLK
Original Contract to Fiscal / Electronic Working Copy Saved	6.17.24	CLK