

Agreement Number:

56146

DES Use Only

MASTER CONTRACT USAGE AGREEMENT

This Master Contract Usage Agreement (the "Agreement") is made pursuant to Chapter 39.34 of the Revised Code of Washington, and other applicable laws, by and between the state of Washington (the "State"), acting by and through the Department of Enterprise Services ("DES"), an agency of the State, and Kokua,

Organization Name

a state agency, local, federal agency or entity, or public benefit nonprofit corporation, or any tribe located in the State ("Buyer").

1. Purpose: The purpose of the Agreement is to establish the terms and conditions for when Buyer purchases or acquires goods and services for its direct use under contracts entered into by DES that permit such use ("Master Contracts").
2. Duration: This Agreement will become effective on date of execution, and will continue in full force and effect until 30 days following receipt of written notice from either party cancelling this Agreement.
3. Agreement Contact Information: Contact person to whom contract documents and related communications are to be e-mailed.

Organization Name: <u>Kokua</u>		
Tax Identification Number: <u>91-1792867</u>		
Unified Business Identifier: <i>Required for Non-Profit:</i> <u>601-268-623</u>		
Contact Name: <u>Sean Bonneprise</u>		
Title: <u>Executive Director</u>		
Address: <u>1226 Carpenter Rd. SE Ste B-1</u>		
City: <u>Lacey</u>	State: <u>WA</u>	Zip: <u>98503</u>
Phone Number: <u>360-705-4665 ext. 105</u>		
Email Address: <u>Sean@Kokuaservices.org</u>		

4. Cancellation of Agreement: This agreement can be terminated by either party upon 30 days written notice provided to DES at:
 Email to: mcua@des.wa.gov or Mail to: WA Dept. of Enterprise Services
 Attn: Contracts Resource Center
 P.O. Box 41411
 Olympia, WA 98504-1411
5. Financial Responsibility: Buyer will deal directly with Master Contract contractor, supplier, or service supplier ("Contractor") for any purchases Buyer makes pursuant to this Agreement and under a Master Contract. DES does not accept any responsibility, financial or otherwise, for any purchase Buyer makes under a Master Contract.

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6. Compliance with Other Laws: Each of the parties will comply with all applicable federal, state, and local laws and regulations governing its own purchases.
7. Master Contract Audits: Buyer agrees to cooperate with DES, Office of the State Auditor, federal officials, or any third party authorized by law, rule, regulation or contract, in any audit conducted by such party related to any Master Contract(s) that Buyer has made purchases from pursuant to this Agreement, including providing records related to any purchase from a Master Contract. In addition, Buyer agrees to provide, upon request from DES, documentation to confirm its eligibility to use Master Contracts.
8. Dispute Resolution: If there are any disputes between Buyer and a Contractor, Buyer agrees to (a) provide DES written notice of the nature of the dispute; and (b) unless otherwise provided in the Master Contract or as set forth below, work in good faith with the Contractor to resolve the dispute without the involvement of DES. DES may, upon request, review and assist in the resolution of a dispute, and if DES chooses to do so, the Buyer will cooperate with DES in that resolution process.

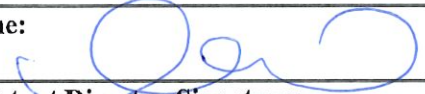
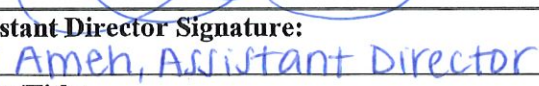
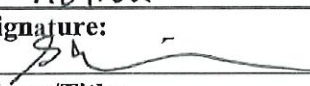
In its sole discretion, DES may, but is not obligated to, upon written notice to Buyer, resolve disputes with a Contractor on behalf of Buyer and all other state, local, and federal agencies, local governments, and public benefit nonprofit corporations with similar or related disputes with such Contractor.

9. No Separate Entity: No separate legal or administrative entity is intended to be created by, or for the administration of, this Agreement.
10. Hold Harmless: Each party agrees to defend, indemnify, and hold the other party harmless from any claim arising from such party's sole negligent, reckless, or willful misconduct.
11. Entire Agreement: This Agreement sets forth the entire agreement between the parties, and supersedes any other prior written agreements between the parties, with respect to the subject matter hereof.

IN WITNESS WHEREOF the parties having read this Agreement, agree to it in each and every particular, and have executed it below.

APPROVED

**WASHINGTON STATE DEPARTMENT
OF ENTERPRISE SERVICES**

Name:		Organization Name:	Kokua
Assistant Director Signature:		Signature:	
Name/Title:	Eci Ameh, Assistant Director	Name/Title:	Sean Bonneprise, Executive Director
Date:	7/29/2019	Date:	5/28/19

REGISTERED AGENT**INFORMATION**

Registered Agent Name:

SEAN BONNEPRISE

Street Address:

**1226 CARPENTER RD SE STE B1,
LACEY, WA, 98503-2493, UNITED
STATES**

Mailing Address:

GOVERNORS

Title	Governors Type	Entity Name	Fi N
GOVERNOR	INDIVIDUAL		S,
GOVERNOR	INDIVIDUAL		SI
GOVERNOR	INDIVIDUAL		G

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Business Information

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BUSINESS INFORMATION

 Business Name:
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KOKUA

UBI Number:

601 268 623

Business Type:

WA PUBLIC BENEFIT CORPORATION

Business Status:

ACTIVE

Principal Office Street Address:

1226 CARPENTER RD SE, #B1, LACEY, WA,
98503, UNITED STATES

Principal Office Mailing Address:

1226 CARPENTER RD SE, #B1, LACEY, WA,
98503, UNITED STATES

Expiration Date:

08/31/2019

Jurisdiction:

UNITED STATES, WASHINGTON

Formation/ Registration Date:

08/20/1990

Period of Duration:

PERPETUAL

Inactive Date:

Nature of Business:

CHARITABLE



IRS Department of the Treasury
Internal Revenue Service

Cincinnati Service Center
CINCINNATI OH 45999-0038

In reply refer to: 0256467241
Nov. 26, 2018 LTR 4168C 0
91-1792867 000000 00

00013055
BODC: TE

KOKUA
1226 CARPENTER RD SE STE B1
LACEY WA 98503

Employer ID number: 91-1792867
Form 990 required: Y

Dear Taxpayer:

We're responding to your request dated Nov. 16, 2018, about your tax-exempt status.

We issued you a determination letter in August 1997, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Section 509(a)(2).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific



Secretary of State

Kim Wyman

Washington Secretary of State
Corporations and Charities Division
801 Capitol Way South
PO Box 40234
Olympia, WA 98504-0234
(360) 725-0377
corps@sos.wa.gov

05/01/2019

KOKUA
SEAN BONNEPRISE
1226 CARPENTER RD SE STE B1
LACEY WA 98503-2493

UBI Number: 601 268 623
Business Name: KOKUA

Dear SEAN BONNEPRISE,

Thank you for your recent submission. This letter is to confirm that the following documents have been received and successfully filed:



ARTICLES OF AMENDMENT

You can view and download your filed document(s) for no charge at our website, www.sos.wa.gov/ccfs.

If you haven't already, please sign up for a user account on our website, www.sos.wa.gov/ccfs, to file online, conduct searches, and receive status updates.

Please contact our office at corps@sos.wa.gov or (360) 725-0377 if you have any questions.

Sincerely,
Corporations and Charities Division
Office of the Secretary of State
www.sos.wa.gov/corps

KOKUA	111492901	1912-58163	3S	7/1/19	42	
Contractor Name	Provider P1 ID	Contract No.	Region	Process Date	No. of Clients (excluding SSP funded)	
<p>The undersigned hereby affirm that the following are the agreed upon number of clients and reimbursement rates associated with the indicated contract and contract period. This rate sheet revising/supersedes all previous rate sheets as of the effective date.</p>						
 Contractor Signature	7-2-19 Date Signed	 DSHS Regional Administrator or Designee			7/3/19 Date Signed	

Program Name	Client Name	Client P1 ID	Rate Effective Date	1819 Tier Rate	Prof Sys Hrs POD 1	Prof Sys Hrs Rate 1	Prof Sys Hrs POD 2	Prof Sys Hrs Rate 2	ISS Prof Sys Daily Rate	ISS CRST Tier Rate	ISS Hold Harmless Rate	Admin Tier Rate	Admin Hold	Admin CRST Tier Rate	Cart Rate	Transp. Rate	Other Non-ISS	Total Daily	Total P1 Service	Revision #			
KOKUA SUPPORTED LIVING	Abraham, Melissa D	100013153WA	07/01/2019	5	\$364.4	0.00	0.00	\$0.00	\$0.00	\$6.78	\$0.00	\$371.18	\$40.90	\$0.46	\$1.69	\$2.36	\$7.00	\$0.00	\$52.41	\$423.59	3603	200100	
KOKUA SUPPORTED LIVING	Adams, Robert E	100015976WA	07/01/2019	4	\$291.71	0.00	0.00	\$0.00	\$0.00	\$5.42	\$0.00	\$297.13	\$37.15	\$0.46	\$1.36	\$2.36	\$6.00	\$0.00	\$47.33	\$344.46	3603	200100	
KOKUA SUPPORTED LIVING	Boling, Rachel E	100118311WA	07/01/2019	5	\$364.4	1.50	\$332.96	0.00	\$0.00	\$49.44	\$6.78	\$0.00	\$420.62	\$40.90	\$0.46	\$1.69	\$2.36	\$9.00	\$0.00	\$54.41	\$475.03	3603	200100
KOKUA SUPPORTED LIVING	Bower, Matthew L	200507061WA	07/01/2019	5	\$364.4	0.00	0.00	\$0.00	\$0.00	\$6.78	\$0.00	\$371.18	\$40.90	\$0.46	\$1.69	\$2.36	\$7.00	\$0.00	\$52.41	\$423.59	3603	200100	
KOKUA SUPPORTED LIVING	Bradley, Charles E	100125463WA	07/01/2019	7	\$496.91	0.00	0.00	\$0.00	\$0.00	\$9.24	\$0.00	\$506.15	\$50.22	\$0.46	\$2.31	\$2.36	\$8.00	\$0.00	\$63.35	\$569.50	3603	200100	
KOKUA SUPPORTED LIVING	Briggs, Frieda L	100181941WA	07/01/2019	4	\$291.71	0.00	0.00	\$0.00	\$0.00	\$5.42	\$0.00	\$297.13	\$37.15	\$0.46	\$1.36	\$2.36	\$6.00	\$0.00	\$47.33	\$344.46	3603	200100	
KOKUA SUPPORTED LIVING	Brookhiser, Amanda N	100186249WA	07/01/2019	7	\$496.91	0.00	0.00	\$0.00	\$0.00	\$9.24	\$0.00	\$506.15	\$50.22	\$0.46	\$2.31	\$2.36	\$6.00	\$0.00	\$61.35	\$567.50	3603	200100	
KOKUA SUPPORTED LIVING	Brown, La'Shara N	100192681WA	07/01/2019	6	\$441.64	1.50	\$332.96	0.00	\$0.00	\$49.44	\$8.21	\$0.00	\$499.29	\$45.61	\$0.46	\$2.06	\$2.36	\$10.00	\$0.00	\$60.49	\$559.78	3603	200100
KOKUA SUPPORTED LIVING	Burgert, Scott A	100207723WA	07/01/2019	2	\$144.81	0.00	0.00	\$0.00	\$0.00	\$2.69	\$0.00	\$147.50	\$34.02	\$0.46	\$0.68	\$2.36	\$7.00	\$0.00	\$44.52	\$192.02	3603	200100	

a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u	v	w	x
Program Name	Client Name	Client P1 ID	Ratio Effective Date	ISS Tier Rate	ISS Daily Tier Rate	Prof Svc Hrs-PCD 1	Prof Svc Hrs-PCD 2	Prof Svc Hrs-PCD 3	Prof Svc Hrs-PCD 4	ISS Prof Rate Bys Daily	ISS CASH Tier Rate	ISS Hold Tier Rate	ISS Hold Total Daily	Admin Tier Rate	Admin Hold	Admin CRST-Tier Rate	Cart Rate	Transp. Rate	Other Non-ISS	Total Non-ISS Daily	Total Daily Rate	P1 Service	Revision
KOKUA SUPPORTED LIVING	Lawther, Amanda J	100847708WA	07/01/2019	4	\$291.71	0.50	\$32.96	0.00	0.00	\$0.00	\$16.48	\$5.42	\$0.00	\$37.15	\$0.46	\$1.36	\$2.36	\$10.00	\$0.00	\$51.33	\$364.94	3603	200100
KOKUA SUPPORTED LIVING	Lindbo, Doreen	100873429WA	07/01/2019	4	\$291.71	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$5.42	\$0.00	\$37.15	\$0.46	\$1.36	\$2.36	\$8.00	\$0.00	\$49.33	\$346.46	3603	200100
KOKUA SUPPORTED LIVING	Lowther, Joni	100071431WA	07/01/2019	6	\$441.64	0.50	\$32.96	0.00	0.00	\$0.00	\$16.48	\$5.21	\$0.00	\$45.61	\$0.46	\$2.06	\$2.36	\$7.00	\$0.00	\$57.49	\$523.82	3603	200100
KOKUA SUPPORTED LIVING	Madone, Dawn M	102232741WA	07/01/2019	2	\$144.81	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$2.69	\$0.00	\$34.02	\$0.46	\$0.68	\$2.36	\$5.00	\$0.00	\$42.52	\$190.02	3603	200100
KOKUA SUPPORTED LIVING	Murphy, William H	101064537WA	07/01/2019	2	\$144.81	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$2.69	\$0.00	\$34.02	\$0.46	\$0.68	\$2.36	\$8.00	\$0.00	\$45.52	\$193.02	3603	200100
KOKUA SUPPORTED LIVING	Omnes, Barbara	101122668WA	07/01/2019	4	\$291.71	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$5.42	\$0.00	\$37.15	\$0.46	\$1.36	\$2.36	\$5.00	\$0.00	\$46.33	\$343.46	3905	200100
KOKUA SUPPORTED LIVING	Omnes, Beverly J	101122668WA	07/01/2019	4	\$291.71	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$5.42	\$0.00	\$37.15	\$0.46	\$1.36	\$2.36	\$7.00	\$0.00	\$48.33	\$345.46	3603	200100
KOKUA SUPPORTED LIVING	Quinn, Peter J	101221025WA	07/01/2019	4	\$291.71	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$5.42	\$0.00	\$37.15	\$0.46	\$1.36	\$2.36	\$8.00	\$0.00	\$49.33	\$346.46	3603	200100
KOKUA SUPPORTED LIVING	Raid, Christine	101247832WA	07/01/2019	3	\$223.56	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$4.16	\$0.00	\$35.81	\$0.46	\$1.04	\$2.36	\$8.00	\$0.00	\$47.67	\$275.39	3603	200100
KOKUA SUPPORTED LIVING	Rodriguez, Kimberley D	101287255WA	07/01/2019	5	\$364.4	0.50	\$32.96	0.00	0.00	\$0.00	\$16.48	\$6.78	\$0.00	\$40.90	\$0.46	\$1.69	\$2.36	\$9.00	\$0.00	\$54.41	\$442.07	3603	200100
KOKUA SUPPORTED LIVING	Steggs, Melissa S	101441255WA	07/01/2019	2	\$144.81	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$2.69	\$0.00	\$34.02	\$0.46	\$0.68	\$2.36	\$7.00	\$0.00	\$44.52	\$192.02	3603	200100
KOKUA SUPPORTED LIVING	Thompson, Tamara K	101507501WA	07/01/2019	5	\$364.4	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$6.78	\$0.00	\$40.90	\$0.46	\$1.69	\$2.36	\$8.00	\$0.00	\$51.41	\$422.59	3905	200100
KOKUA SUPPORTED LIVING	Tienney, Timothy P	101511400WA	07/01/2019	4	\$291.71	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$5.42	\$0.00	\$37.15	\$0.46	\$1.36	\$2.36	\$7.00	\$0.00	\$48.33	\$345.46	3603	200100
KOKUA SUPPORTED LIVING	Wehner, John D	101609351WA	07/01/2019	5	\$364.4	0.50	\$32.96	0.00	0.00	\$0.00	\$16.48	\$6.78	\$0.00	\$40.90	\$0.46	\$1.69	\$2.36	\$8.00	\$0.00	\$53.41	\$441.07	3603	200100
KOKUA SUPPORTED LIVING	White, Jesse L	101624195WA	07/01/2019	5	\$364.4	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$6.78	\$0.00	\$40.90	\$0.46	\$1.69	\$2.36	\$11.00	\$0.00	\$56.41	\$427.59	3603	200100

KOKUA

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Program Name	Client Name	Client P.I.D	Rate Effective Date	ISS Tier Rate	ISS Daily Tier Rate	Prof Svc Hrs PCD-1	Prof Svc Hrs Rate	Prof Svc Hrs PCD-2	Prof Svc Hrs Rate	ISS Prof Svc Daily Rate	ISS CRST Tier Rate	ISS Hold Tier Rate	Total ISS Daily Rate	Admin Tier Rate	Admin Hold Rate	Admin CRST Tier Rate	Cert Rate	Transp. Rate	Other Non-ISS	Total Non-ISS Daily	Total Daily Rate	P1 Service	Revision
KOKUA SUPPORTED LIVING	Wilson, Justine M	102218738WA	07/01/2019	5	\$364.4	0.00	\$0.00	0.00	\$0.00	\$0.00	\$6.78	\$0.00	\$371.18	\$40.90	\$0.46	\$1.09	\$2.36	\$10.00	\$0.00	\$55.41	\$426.59	SA716-3603	200100
KOKUA SUPPORTED LIVING	Wingrove, Marcia L.	101651389VA	07/01/2019	1	\$56.03	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1.04	\$0.00	\$57.07	\$20.35	\$0.46	\$0.26	\$2.36	\$12.00	\$0.00	\$35.43	\$92.50	SA716-3603	200100
KOKUA SUPPORTED LIVING	Wolfe, Gary	101656449VA	07/01/2019	3	\$223.56	0.00	\$0.00	0.00	\$0.00	\$0.00	\$4.16	\$0.00	\$227.72	\$35.81	\$0.46	\$1.04	\$2.36	\$6.00	\$0.00	\$45.67	\$275.39	SA716-3603	200100