# CIAH GRANT AGREEMENT BETWEEN:

# KITSAP COUNTY AND SAINT VINCENT DE PAUL

This GRANTEE AGREEMENT ("Agreement") is made between Kitsap County, a Washington state political subdivision, having its principal offices at 614 Division Street, Port Orchard, Washington, 98366 ("County") and Saint Vincent de Paul, Conference of Our Lady Star of The Sea, a Washington Non-Profit Organization, having its principal office at 1117 North Callow Avenue, Bremerton, Washington, 98312 ("Grantee").

**IN ADDITION TO THE TERMS AND CONDITIONS OF THIS AGREEMENT,** the parties acknowledge that the following attachments are expressly incorporated into this agreement.

Exhibit A Scope of Work Exhibit B Project Timeline Exhibit C Budget

# IT IS MUTUALLY AGREED AS FOLLOWS:

# SECTION 1. PURPOSE AND TERM

- A. <u>Grant Purpose:</u> The purpose of this Agreement is to distribute funds collected pursuant to RCW 82.140.530 and RCW 82.140.540.
- **B.** <u>Term:</u> This Agreement will take effect on January 1, 2025, and terminate on December 31, 2028.

# SECTION 2. GRANT AMOUNT, USE OF GRANT, AND BUDGET

- A. Grant Amount: The Grantee is awarded a total of \$351,561.
- **B.** <u>Use of Grant:</u> The Grantee shall use the award from this Agreement solely for the purpose and in the manner described in Exhibit A Scope of Work, and on a timeline described in Exhibit B Project Timeline. Adjustments to the Scope of Work and Project Timeline may be requested in writing and granted or denied at the sole discretion of the County.
- C. <u>Budget:</u> The award from this Agreement shall be expended by the Grantee as set forth in Exhibit C – Budget. Adjustments to the Budget may be requested in writing and granted or denied at the sole discretion of the County.

# SECTION 3. CONTRACT ADMINISTRATION AND NOTICES

A. <u>Personnel:</u> The Recipient will secure at its own expense all labor and materials required to perform any work in connection with the Project. The Recipient shall be responsible for all

applicable payroll, labor and industries premiums, and taxes. All employees and subcontractors of the Recipient shall be covered by Industrial Insurance in full compliance with Title 51 of the Revised Code of Washington ("RCW"). The Recipient shall defend and indemnify the County, and their officials, officers, employees, and agents from and against all claims arising from any actual or alleged violation of the Recipient's duties under this section or applicable law. Solely for the purposes of this indemnification provision, the Recipient expressly waives its immunity under Title 51 RCW and acknowledges that this waiver was mutually negotiated by the parties. The Recipient's duty to defend and indemnify shall survive the termination of this Agreement.

B. <u>Contract Representatives:</u> The parties designated representatives shall be responsible for the administration of this Agreement, which includes receiving notices given in connection to this Agreement and all billing procedures. The following are designated as the representatives for the parties:

# **KITSAP COUNTY:**

Joel Warren, CIAH Program Supervisor Kitsap County Department of Human Services 614 Division Street, MS-23 Port Orchard, WA 98366 360-627-1482 Jwarren@kitsap.gov

# SAINT VINCENT DE PAUL:

Joe Crain, Executive Director 1117 North Callow Avenue, Bremerton, WA 98312 253-304-3852 joe@svdpaul.org

Either party may change its designated representative or address by providing notice, either written or via email, to the other party.

C. <u>Notices:</u> Any notice required or permitted to be made under this Agreement may be given personally, by facsimile, or by first-class, registered, or certified mail. A notice personally delivered to the other party is deemed given upon proper delivery. A notice sent by first-class, registered, or certified mail is deemed given three days after mailing, if properly addressed and having proper postage. Notices delivered by facsimile shall be deemed to have been given on the date of transmission if received during the recipient's business day or, if not, on the recipient's next business day.

# SECTION 4. BILLING PROCEDURES, ADVANCE PAYMENTS, AND DISBURSEMENTS

- A. <u>Billing Procedures:</u> The Grantee shall submit all requests for reimbursement by invoice to the County. Invoices shall be submitted at least quarterly, but not more often than monthly. Invoices shall be submitted to the County's Contract Representative specified in Section 3B. The County will pay Grantee upon acceptance of the services provided and receipt of properly completed invoices. Payment shall be considered timely if made by the County within thirty (30) calendar days after receipt of properly completed invoices. Payment shall be sent to the address designated by the respective Grantee.
- **B.** <u>Advance Payments:</u> No payments in advance shall be made by the County in anticipation of work specified in Exhibit A Scope of Work under this Agreement.
- C. <u>Disbursement Limitations</u>: In no event will the County be required to disburse funds in excess of the Agreement award amount specific in Section 2A.
- D. <u>Disbursement without Prejudice</u>: Any disbursement made by the County to the Grantee shall be without prejudice to the County's rights later to challenge the propriety of the Grantee's claimed costs or expenses.
- E. <u>Withholding Disbursements</u>: If the Grantee fails to perform any obligation under this Agreement, the failure has not been cured within ten (10) business days following notice from the County, the County may without penalty and in its sole discretion and upon written notice to the Grantee, withhold all monies otherwise due to the Grantee until such failure to perform is cured. This right to withhold disbursements is in addition to all other rights and remedies the County may have available to it under this Agreement or under law.

# SECTION 5 - REPORTS, RECORDKEEPING, MONITORING, AND CLOSEOUT

- A. <u>Reporting Requirements:</u> At least once per quarter, and at the conclusion of either the Agreement expenditure or the Agreement contract period, the Grantee shall provide a report on the progress made to date on the Project. The County will prescribe the report format, as well as the time and location for submission of such reports. Required reports may include but are not limited to the following:
  - I. Quarterly reports which shall include the progress made to date, or justification for lack of progress, in providing the services specified in Exhibit A Scope of Work of this Agreement.
  - **II.** Quarterly reports on income information regarding persons assisted by the Grantee or Subgrantee through this Agreement.
  - III. Close out reports including a final performance report, inventory of all property acquired or improved with CIAH funds, and final financial report, upon termination or completion of the project.

- B. <u>Recordkeeping</u>: The Grantee shall maintain records sufficient to fully document its compliance with all contractual, Agreement, and legal requirements, including but not limited to participant eligibility, income verification, and other required information on tenants. Additionally, records required in connection with this Agreement shall be retained for a period of six (6) years after the Period of Affordability described in Section 13C has ended, except that any records that are the subject of an audit or dispute shall be retained for six (6) years after all issues arising from that audit or dispute have been resolved.
- **C.** <u>Monitoring:</u> Upon reasonable advance notice, the Grantee shall provide the County, or its authorized agents, with full access to all the Grantee's records relating to this Agreement or the Project. The Recipient agrees to be financially and legally responsible for any audit exceptions or other irregularities in its performance or recordkeeping, including but not limited to impermissible or unauthorized use of funds granted through this Agreement. This section shall survive termination of this Agreement.

The Grantee agrees to participate in Period of Affordability monitoring. This is monitoring that takes place beyond expenditure of all funds, but while Period of Affordability is still active. This includes annual submittal to County staff documenting income of occupants and ensuring occupants are paying no more than 30% of their income for occupying a unit in the funded project.

- D. <u>Closeout</u>: Upon termination of this Agreement, in whole or in part for any reason including completion of the project, the following provisions shall apply:
  - I. The Grantee shall submit within thirty (30) days after the date of expiration of this Agreement, all financial, performance and other reports required by this Agreement, and in addition, will cooperate in a program audit by Kitsap County or its designee.
  - **II.** In the event a financial audit has not been performed prior to close-out of this Agreement, the County retains the right to withhold a just and reasonable sum from the final payment to the Contractor or Subgrantee after fully considering the recommendation on disallowed costs resulting from the final audit.

# **SECTION 6 – INDEMNIFICATION**

A. <u>Indemnification</u>: To the fullest extent permitted by law, the Grantee shall indemnify, defend and hold harmless Kitsap County and the officials, officers, employees and agents of each of them, from and against all claims in any way resulting from or arising out of the performance of this Agreement, whether such claims arise from the acts, errors or omissions of the Grantee, its subcontractors, third parties, Kitsap County, or anyone directly or indirectly employed by any of them or anyone for whose acts, errors or omissions any of them may be liable. "Claim" means any loss, claim, suit, action, liability, damage or expense of any kind or nature whatsoever, including but not limited to attorneys' fees and costs, attributable to personal or bodily injury, sickness, disease, or death, or to injury to or destruction of property, including the loss of use resulting therefrom. The Grantee's duty to

indemnify, defend and hold harmless includes but is not limited to claims by the Grantee's or any subcontractor's officers, employees, or agents. The Grantee's duty, however, does not extend to claims arising from the sole negligence or willful misconduct of Kitsap County, or its officials, officers, employees, and agents. Solely for the purposes of this indemnification provision, the Grantee expressly waives its immunity under Title 51 of the Revised Code of Washington and acknowledges that this waiver was mutually negotiated by the parties. This section shall survive the expiration or termination of this Agreement.

# SECTION 7 – INSURANCE

- A. <u>Insurance:</u> The Grantee shall procure and maintain, at the Grantee's own cost and expense for the duration of this Agreement, the following insurance placed with insurers authorized to do business within the state of Washington:
  - 1. *Commercial General Liability:* One million dollars (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. The general aggregate limit will apply separately to this Agreement and be no less than two million dollars (\$2,000,000).
  - II. Comprehensive Automobile Liability Insurance: If performing any component of Exhibit A – Scope of Work involves the use of vehicles, owned or operated by the Grantee or its subgrantee/subcontractor, automobile liability insurance shall be required. The minimum limit for automobile liability is one million dollars (\$1,000,000) per occurrence, using a Combined Single Limit for bodily injury and property damage.
  - III. Professional Liability, Errors, and Omissions Insurance: The Grantee shall maintain minimum limits of no less than one million dollars (\$1,000,000) per occurrence to cover all activities by the Grantee and licensed staff employed by or under Agreement to the Grantee.
  - *IV. Workers' Compensation and Employer's Liability:* Workers' Compensation coverage as required by Title 51, Revised Code of Washington.
- B. Miscellaneous Insurance Provisions:
  - I. Evidence of Insurance: The Grantee shall present evidence of required insurance policies listed in Section 7A to Kitsap County Department of Human Services prior to the execution of this Agreement. In the event of non-renewal, cancellation, or material change in coverage, thirty (30) days written notice will be furnished to the County prior to the date of cancellation, non-renewal or change. Written notice of insurance policy cancellation or change will be mailed to the County Contract Representative specified in Section 3B.
  - II. Additional Insured: The Agency's commercial general liability and automobile liability insurance (if applicable) will include the County, its officers, officials, employees, and agents as additional insured, without limitation, with respect to performance under the contract.
  - III. *Grantee's Insurance is Primary*: The Grantee's liability insurance provisions will be primary with respect to any insurance or self-insurance programs covering the County, its elected and appointed officers, officials, employees and agents.

# SECTION 8 – NONDISCRIMINATION AND LEGAL COMPLIANCE

A. <u>Nondiscrimination</u>: The Grantee shall not discriminate against any employee or applicant for employment, or program participant or program participant applicant on

account of race, color, sex, sexual orientation, religion, national origin, creed, marital status, age, veterans status, or the presence of any sensory, mental or physical handicap.

In the event of a Grantee's non-compliance or refusal to comply with any nondiscrimination law, regulation, or policy, this Agreement may be rescinded, cancelled, or terminated in whole or in part. Additionally, the Grantee may be declared ineligible for future County grants. Any dispute may be resolved in accordance with procedures set forth in Section 10: Dispute Procedure.

- **B.** <u>Compliance with Laws</u>: During the performance of this Agreement, the Grantee shall comply with all federal, state, and local nondiscrimination laws, regulations, and policies. The County shall have no obligation to ensure Grantee's compliance.
- C. <u>Reservation of Rights</u>. Failure to insist upon strict compliance with any terms, covenants or conditions of this Agreement shall not be deemed a waiver of such, nor shall any waiver or relinquishment of such right or power at any time be taken to be a waiver of any other breach.

# **SECTION 9 – TERMINATION**

A. <u>Termination for Cause</u>: In the event the County determines the Grantee has failed to comply with the conditions of this Agreement in a timely manner, the County has the right to suspend or terminate this Agreement. Before suspending or terminating the Agreement, the County shall notify the Grantee in writing of the need to take corrective action. If corrective action is not taken within thirty (30) calendar days, the Agreement may be terminated or suspended.

In the event of termination or suspension, the Grantee shall be liable for damages as authorized by law including, but not limited to, any cost difference between the original Agreement and the replacement or cover Agreement and all administrative costs directly related to the replacement Agreement, e.g., cost of requests for proposals, mailing, advertising and staff time. The County reserves the right to suspend all or part of the Agreement, withhold further payments, or prohibit the Grantee from incurring additional obligations of funds during investigation of the alleged compliance breach and pending corrective action by the Grantee or a decision by the County to terminate the Agreement.

- **B.** <u>Termination for Convenience</u>: The County may terminate this Agreement for convenience upon giving the Grantee at least 30 days' advance written notice. In that event, the Recipient will be entitled to payment only for those expenses and costs reasonably and actually incurred prior to the effective date of the termination.
- **C.** <u>Termination Procedure</u>: Upon termination of this Agreement, the County in addition to any other rights provided in this Agreement, may require the Grantee to repay all funds disbursed under this Agreement or to seek specific performance.

The rights and remedies of the County provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement. After receipt of a notice of termination, and except as otherwise directed by the County's Contract Representative specified in Section 3B, the Grantee shall take such action as may be necessary, or as the County's Contract Representative may direct, for the protection and preservation of the property related to this Agreement, which is in the possession of the Grantee and in which the County has or may acquire an interest.

# Section 10 – DISPUTE PROCEDURE

- A. <u>Dispute Resolution</u>: The Parties will attempt in good faith to resolve any dispute or claim arising out of or in relation to this Agreement through negotiations between representatives with authority to settle the relevant dispute. If the dispute cannot be settled amicably within fourteen (14) days from the date on which either Party has served written notice on the other of the dispute, then either party may request a dispute hearing with the County Administrator of Kitsap County. The County Administrator may designate a neutral person to decide the dispute.
- **B.** <u>Dispute Hearing Request</u>: The request for a dispute hearing must be submitted in writing to the other party, as well as the County Administrator (or their designee) and the neutral person who may decide the dispute, if applicable. The written request must:
  - I. Clearly state the issue in dispute
  - II. Clearly state the position of both parties
  - III. Identify the Grantee's name, address, and Agreement number
- C. <u>Dispute Hearing Process</u>: The party that receives the request for a dispute hearing must respond in writing within five (5) working days of receipt. The County Administrator will review the written statements of each party and respond with a dispute decision within ten (10) working days of receipt. The decision made by the County Administrator (or their designee) is not admissible in any succeeding judicial or quasi-judicial tribunal. Both parties of this Agreement agree that this dispute process shall precede any action in judicial or quasi-judicial tribunal. Nothing in this Agreement shall be construed to limit parties' choice of a mutually acceptable alternate resolution method such as binding arbitration, in addition to the dispute hearing procedure outlined above.

# SETCION 11 - CONFLICT OF INTEREST

A. The County may, in its sole discretion by written notice to the Grantee, terminate this Agreement if it is found after due notice and examination by the County that there is a violation of the Ethics in Public Service Act, Chapters 42.23 RCW and 42.52 RCW; or any similar statute involving the Grantee in the procurement of, or performance under this Agreement. Specific restrictions apply to granting with current or former state employees pursuant to Chapter 42.52 of the Revised Code of Washington. If it is determined by the County that a conflict of interest exists, the Grantee may be disqualified from further consideration of CIAH awards. In the event this Agreement is terminated due to a conflict of interest, the County shall be entitled to pursue the same remedies against the Grantee as it could pursue in the event of a breach of the Agreement by the Grantee. The rights and remedies of the County provided for in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law. The existence of facts upon which the County makes any determination under this section shall be an issue and may be reviewed as provided in Section 10 – Dispute Procedure clause of this Grant Agreement.

# SECTION 12 – SUBGRANTING

A. <u>Subgranting Procedure</u>: The Grantee may only subgrant work contemplated under this Agreement if it obtains the prior written approval of the County. If the County approves subgranting, the Grantee shall maintain written procedures related to subgranting, as well as copies of all subgrants and records related to subgrants. The County may, in writing: (a) require the Grantee to amend its subgranting procedures as they relate to this Agreement; (b) prohibit the Grantee from subgranting with a particular person or entity; or (c) require the Grantee to rescind or amend a subgrant. Every subgrant shall bind the Subgrantee to follow all applicable terms of this Agreement. The Grantee is responsible to the County if the Subgrantee fails to comply with any applicable term or condition of this Grant. The Grantee shall appropriately monitor the activities of the Subgrante to release or reduce the liability of the Grantee to the County for any breach in the performance of the Grantee's duties. Every subgrant shall include a term that the County is not liable for claims or damages arising from a Subgrantee's performance of the subgrant.

# **SECTION 13 – CIAH GRANT PROVISIONS**

- **A.** <u>CIAH Income Verification</u>: The Department of Housing and Urban Development's (HUD) Area Median Income (AMI), updated annually, will be used as the measure to define income qualification. Tenant incomes must be verified with full documentation annually.
- B. <u>CIAH Characteristic Verification</u>: The grantee must verify and document that project participants are eligible to benefit from CIAH funds for the duration of the Period of Affordability (Section 13C). Along with only serving households earning 60% AMI or less, the household must also fit one of the following criteria:
  - a. Persons with behavioral health disabilities;
  - b. Veteran;
  - c. Senior citizens
  - *d.* Persons who are homeless or at-risk of being homeless, including families with children;
  - e. Unaccompanied homeless youth or young adults;
  - f. Persons with disabilities;
  - g. Domestic violence survivors.
- C. <u>Period of Affordability</u>: The housing assisted with CIAH funds under this Agreement will remain affordable for forty (40) years beginning after project completion. In the event the housing does not meet the affordability requirements for the specified time, the

Grantee shall repay to the County all CIAH funds expended on the project. During the affordability period, all conditions specified in this Agreement must be satisfactorily fulfilled. Affordability requirements must be enforced by deed restrictions or recorded covenants. The mechanism used to enforce affordability shall also include requirements that the County has a right of first refusal.

- D. <u>Recapture of CIAH Funds</u>: If the Grantee is unable to secure the mechanism to ensure the period of affordability, or the Grantee breaks the period of affordability, the County may recapture disbursed CIAH funds and cancel or terminate this Agreement.
- *E.* <u>Occupancy Timeline</u>: The Grantee will ensure housing is occupied by eligible tenants within six (6) months following the date of project completion.
- F. <u>Property Standards</u>: The Grantee shall ensure that housing assisted with CIAH funds is decent, safe, sanitary, and in good repair. Housing that is acquired, constructed, or rehabilitated with CIAH funds must meet all applicable state and local codes, state and local housing standards, ordinances, and zoning ordinances, and code requirements through the Period of Affordability as set forth in Section 13C.
- **G.** <u>Tenant Protections</u>: There must be a written lease between the tenant and the Grantee or Subgrantee, as the owner of rental housing assisted with CIAH funds. The lease agreement should be for a period of not less than one year, unless a shorter period is specified by mutual agreement between the tenant and the owner.

# **SECTION 14 – INTEGRATED DOCUMENT**

This Agreement with any attachments constitutes the entire agreement between the parties and both parties acknowledge that there are no other agreements, written or oral, that have not been fully set forth in the text of this Agreement.

GRANTEE: Saint Vincent de Paul, Conference of Our Lady Star of The Sea

Joe Crain, Executive Director

Dated this 24 day of March, 2025.

BOARD OF COUNTY COMMISSIONERS KITSAP COUNTY, WASHINGTON

istine Rolfes, Chair

Oran Root, Commissioner

# **NOT PRESENT**

Katherine T. Walters, Commissioner

TEST: Dana Daniels Clerk of the Board



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- Section 1 Purpose and Term
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Exhibit A – Scope of Work

Exhibit B – Project Timeline

Exhibit C – Budget

### Exhibit A - Scope of Work

	Project Details
Project Name	SVdP Campus Revitalization Phase 1- NKA (SVdP's "Star of Hope" Project) – Transitional and Supportive Housing
Funded Amount	\$351,561
Policy Plan Year	2025
Eligible Activity	New Construction
Service Area	Kitsap County
Project Address/Location	1127 N Callow Street - Parcel # 152401-1-160-2004 1129 N Callow Street - Parcel # 152401-1-161-2003 1133 N Callow Street - Parcel # 152401-1-220-2002 1128 N Wycoff Avenue - Parcel # 152401-1-159-2007 1130 N Wycoff Avenue- 1136 N Wycoff Avenue - Parcel # 152401-1-218-2006
Eligible Target Population	Income: 0-30% AMI Characteristic: Homeless or at risk of homelessness

### Description of Scope

This development will provide 38 units of affordable housing tailored to support women and children facing adversity. The new building will include 16 studio units, 19 one-bedroom units, and 3 two-bedroom units. These units will be split into 10 transitional units and 28 permanent supportive housing units, addressing the needs of vulnerable individuals, including women transitioning from the Washington Corrections Center for Women and those eligible for Washington's Apple Health & Home program, which assists chronically homeless individuals with significant housing barriers.

### **Performance Measures**

- 1. Construct 10 units of transitional housing.
- 2. Construct 28 units of permanent supportive housing.

# Exhibit B – Timeline

# **2025 Project Timeline**

List the specific tasks to complete and manage this project, including the start and end dates for each task. The tasks include such things as obtaining other funding/financing, bidding process, identifying clients, marketing, planning and permit process, construction, environmental review, rentup or project completion, site control, market studies, relocation, community meetings (if applicable).

Category	Task	Date Completed or Expected Date of Completion	Notes
Site Control	Purchase / Sale Agreement Option	4/8/2024	For two additional parcels. The remainder of the site already owned by SVdP
	Acquisition Closing	7/8/2024	Completed as scheduled - additional two parcels
Feasibility	Site Survey	11/23 & 4/24	Boundary line adjustment/consolidation of lots in progress
	Market Study	9/6/2024	Not formally completed yet
	Phase 1 Environmental Review	5/24	Phase II recommended
	Phase 2 Environmental Review	7/24	Completed
	SEPA	8/15/25	With permit application
	NEPA	9/15/25	Once Federal funds are awarded
	Neighborhood Notification	4/8/24 - In Progress	Meeting/outreach has been conducted through SVdP at a 4/24 Town Hall. SVdP to continue engagement with Neighborhood/Stakeholders
	Relocation of Existing Tenants	9/1/2025	Tenants of one single-family homes on site
Relocation	Planning and Budget	4/1/24	
	Negotiations	4/1/24	
	90-day Notice	2/1/26	
	Tenant move-out	5/1/26	
Financing	Appraisal	4/16/24	
	Financial underwriting	9/1/24 – 12/1/25	

	Application for funding (Specify sources)	1/15/2024 – State Appropriation 7/16/24 – Kitsap County 9/18/24 – WA State HTF 7/15/25 – Kitsap County (reapply) 9/15/25 – WA State HTF (reapply)	
	Construction/Rehabili	8/24	
	tation Estimate	3/25	
Sub- Sub-	Lender Selection	NA- Not Tax Credit	
	Funding for services	3/1/27	
	Award Dates of awarded funds (Specify sources)	3/7/2024- State Appropriation 11/15/2024 Kitsap County CIAH & MHCDTC	WA State Legislative appropriation -Awarded- \$1,000,000. \$351,561 CIAH \$120,001 MHCDTC \$1,600,000 MHCDTC
Design/	Preliminary drawings	3/24	Preliminary Renderings and
Permitting	completed		floor plans in progress
	Zoning approval	9/25	
Carto an	Site plan approval	2/25	
	Building permit applications submitted	9/25	
	Building permits issued	3/26	
	Final plans and specs completed	3/25	
Construction/ Rehabilitation	General contractor selected	8/24	
	Begin construction/rehab	4/26	
	Issue certification of occupancy	4/27	
Occupancy	Selection of management entity	NA	SVdP
	Selection of service providers	NA	SVdP
	Begin lease-up	4/27	
	100% lease-up	10/27	
	Placed in service	4/27	

# Exhibit C – Budget

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	***	772,710 44,838	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - - - - - - - - - - - - - - - -	\$0.00 \$0.00 \$357.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$26.85 \$1.56 \$0.00	0.004 0.005 63.655 0.006
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	***	772,710 44,838	****	- - - - - - - - - - - - - - - - - - -	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$26.85 \$1.56 \$0.00	0.00 <sup>6</sup> 0.00 <sup>6</sup> 0.00 <sup>6</sup> 0.00 <sup>6</sup> 0.00 <sup>6</sup> 0.00 <sup>6</sup> 0.00 <sup>6</sup> 4.77 <sup>6</sup> 0.28 <sup>6</sup> 0.00 <sup>6</sup>
\$3,465,568	\$ \$	44,838	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	- - - - - - - - - - - - - - - - - - -	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$26.85 \$1.56 \$0.00	0.00 0.00
\$3,485,588	\$ \$	44,838	****	- - - - 772,710 44,838	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$26.85 \$1.56 \$0.00	0.00 0.00 0.00 0.00 0.00 0.00 4.77 0.28 0.00 0.00 0.00
\$3,485,588	\$ \$	44,838	***	- - - - 772,710 44,838	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$26.85 \$1.56 \$0.00	0.000 0.000 0.000 0.000 0.000 4.779 0.280 0.000 0.000
\$3,485,588	\$ \$	44,838	****	- - 772,710 44,838	\$0.00 \$0.00 \$0.00 \$0.00 \$26.85 \$1.56 \$0.00	0.00 0.00 0.00 0.00 0.00 4.77 0.28 0.00 0.00 0.00
\$3,465,588	\$ \$	44,838	****	- - 772,710 44,838	\$0.00 \$0.00 \$26.85 \$1.56 \$0.00	0.009 0.009 4.779 0.289 0.009 0.009
\$3,465,588	\$ \$	44,838	****	- 772,710 44,838	\$0.00 \$0.00 \$26.85 \$1.56 \$0.00	0.009 0.009 4.779 0.289 0.009 0.009
\$3,485,588	\$ \$	44,838	****	- 772,710 44,838	\$0.00 \$26.85 \$1.56 \$0.00	0.00 4.77 0.28 0.00 0.00
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	\$	26,903	\$	26,903	\$0.93 \$0.00	0.00
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	5	13,452	\$	13,452	\$0.47	0.08
	\$	35,871	\$	35,871	\$1.25	0.22
			\$	-	\$0.00	0.004
	\$	269,031	\$	269,031	\$9.35	1.660
	\$	159,014	\$	159,014	\$5.53	0.980
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\$40,000	\$	517,902	\$	557,902	\$ 19.39	3.45
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	\$	179,354	\$	179,354	\$6.23	1.119
	\$	49,322	\$	49,322	\$1.71	0.309
	\$	8,968	\$	8,968	\$0.31	0.069
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CIAH - SVDP PHASE 1 - KC-128-25

Organization Name:	St. Vincent de Pa					
Program: SV	dP Transitional & Supportiv	e Houisng				
Funding Source	Requested	Condition	al C	ommitted		TOTAL
Total CGAP Requested Funds						
(CIAH)	3,837,149.0			351,561		351,56:
Total Requested Funds	\$ 3,837,149	<u>\$</u> -	\$	351,561	5	351,561
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Total Federal	5 -	ş -	ş		ş	-
State			_	-	-	
State HTF	5,000,000	1	1		\$	5,000,000
State Home	1,500,000				5	1,500,000
State Appropriaition	1,500,000				\$	1,500,00
State Pre-dev Appropriation	970,000				\$	970,000
State CHIP	1,000,000				\$	1,000,00
fotal State	\$ 9,970,000	ş -	Ş	÷	ş	9,970,000
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Applicant	A CONTRACTOR OF THE OWNER				- 7	
Capital Campaign	2,699,812				\$	2,699,812
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iotal In-Kind	<b>\$</b> -	ş -	ş		\$	
TOTAL PROJECT FUNDING		-	-			
UTAL PROJECT FUNDING	\$16,506,961	3	- \$	351,561	21	.0,008,02.

ACODO®	
ACORD	

# **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 12/18/2024

THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF INS REPRESENTATIVE OR PRODUCER, A	IVEL	Y OF	R NEGATIVELY AMEND, DOES NOT CONSTITU	EXTEN	ID OR ALT	ER THE CO	VERAGE AFFORDED E	Y THE	POLICIES
IMPORTANT: If the certificate holder If SUBROGATION IS WAIVED, subjection the servificate does not confer rights	t to t	he te	rms and conditions of th	he polic	y, certain p	olicies may	NAL INSURED provision require an endorsement	s or be t. A sta	e endorsed. atement on
PRODUCER		e cen	inicate noticel in neu of si			Brothers Serv	lioon		
Artex Risk Solutions, Inc. (CB)				PHONE	000.00			620.27	0.0500
2850 Golf Road, 5th Floor				I E-MAIL	Ext): 800-80	7-0300	(A/C, No):	630-37	5-2508
Rolling Meadows IL 60008-4050				ADDRES				1	
				-			RDING COVERAGE		NAIC #
1101052			CHRIBRO-14			AL 38%	nsurance Company		31143
INSURED Brothers of the Christian Schools & Af	filiate	es	on the total of total of the total of total	INSURE	RB: Old Rep	ublic Insuran	ce Company		24147
LOC #1134003 SOC STVDP CONF C			Y STAR OF SEA	INSURE	RC:			-	
1205 Windham Parkway				INSURE	RD:				
Romeoville IL 60446-1679				INSURE	RE:				
				INSURE	RF:			l	
	_		E NUMBER: 599357341				<b>REVISION NUMBER:</b>	_	
THIS IS TO CERTIFY THAT. THE POLICIES INDICATED. NOTWITHSTANDING ANY RI CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	equif Pert Poli	reme Tain, Cies.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF ANY ED BY 1 BEEN R	CONTRACT	OR OTHER S DESCRIBE PAID CLAIMS	DOCUMENT WITH RESPECT	CT TO N	WHICH THIS
INSR LTR TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
A X COMMERCIAL GENERAL LIABILITY	Y	N	822400 1325596		6/15/2024	6/15/2025	EACH OCCURRENCE	\$ 10,00	0,000
CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ Includ	ed
							MED EXP (Any one person)	\$ 15,00	D
							PERSONAL & ADV INJURY	\$ Includ	ed
GEN'L AGGREGATE LIMIT APPLIES PER:		1					GENERAL AGGREGATE	\$ No Ag	g.
POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$ No Ag \$	g.
B AUTOMOBILE LIABILITY	Y	N	MWTB 21543		6/15/2024	6/15/2025	COMBINED SINGLE LIMIT	\$ 1,000,	000
ANY AUTO						0,10,2020	(Ea accident) BODILY INJURY (Per person)	\$	
OWNED V SCHEDULED		0					BODILY INJURY (Per accident)	\$	
Y HIRED Y NON-OWNED							PROPERTY DAMAGE	\$	
AUTOS ONLY AUTOS ONLY							(Per accident)	\$ S	
UMBRELLA LIAB	-	-							
							EACH OCCURRENCE	\$	
CLAINIS-IMADE							AGGREGATE	\$	
DED RETENTION \$ WORKERS COMPENSATION							PER OTH-	\$	
AND EMPLOYERS' LIABILITY Y / N							PER OTH- STATUTE ER		
ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED?	N/A						E.L. EACH ACCIDENT	\$	
(Mandatory in NH) If yes, describe under							E.L. DISEASE - EA EMPLOYEE	\$	
DESCRIPTION OF OPERATIONS below			- characteria ili				E.L. DISEASE - POLICY LIMIT	\$	
A Excess Automobile Liability A Errors & Omissions-Claims Made	Y N	N	822400 1325596 822400 1325596		6/15/2024 6/15/2024	6/15/2025 6/15/2025	Occ/No agg Occ/Agg	\$9,000 \$10,00	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC The certificate holder is added as an addition attached endorsements. Primary Non-Con endorsement. Coverage is solely, strictly, a GRANTS from the KITSAP COUNTY CIAH KITSAP COUNTY, ITS OFFICERS, AGEN ITS SUCCESSORS AND/OR ASSIGNS and	tribute and sp PRC TS, A	nsure ory co pecifi OGRA ND E	d under the General Liabili overage is provided under t cally with regards to: M MPLOYEES	ity per pr	ior written co	ontract and un	nder Auto Liability per agre		
The Producer will endeavor to mail 30 days to the expiration date. Failure to do so shall									incelled prior
CERTIFICATE HOLDER				CANCI	ELLATION				
KITSAP COUNTY, ITS OF EMPLOYEES ITS SUCCE	FICE	ERS, RS A	AGENTS, AND AND/OR ASSIGNS	THE	EXPIRATION ORDANCE WIT	DATE THE	ESCRIBED POLICIES BE CA REOF, NOTICE WILL E Y PROVISIONS.		
615 Division Street Port Orchard WA 98366				AUTHOR	ZED REPRESEN				

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### OLD REPUBLIC UNION INSURANCE COMPANY

Attaching to and forming part of Policy No. 822400 1325596

Named Insured: THE RELIGIOUS AND CHARITABLE RISK POOLING TRUST OF THE BROTHERS OF THE CHRISTIAN SCHOOLS AND AFFILIATES

Effective date of this endorsement is June 15, 2024

### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

### ADDITIONAL INSURED SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under SECTION II INSURING AGREEMENT C, GENERAL LIABILITY COVERAGE defined within the Coverage Agreement

### SECTION 1: Schedule

Name of Additional Insured Persons(s) or Organization(s):	Designated Location(s) Of Covered Operations:
ANY PERSON OR ORGANIZATION WHEN YOU HAVE AGREED IN A WRITTEN CONTRACT FOR THAT PERSON OR ORGANIZATION TO BE ADDED AS AN ADDITIONAL INSURED ON YOUR POLICY.	

If no entry appears above, information required to complete this endorsement will be shown in the Certificate of Coverage as applicable to this endorsement.

#### Section II Insuring Agreement C -Name of Insured Amended

- A. Who Is An Insured defined in the General Insurance Agreement is amended to include as an Additional Insured the person(s) or organization(s) shown in the Schedule above, but only with respect to liability in the performance of the Named Insured's ongoing operations for the Additional Insured(s) at the Location(s) designated in the Schedule above for "bodily injury" or "property damage", caused in whole or in part, by the Named Insured's acts or omissions which takes place after the execution of a written agreement with the Additional Insured(s).
- B. For the coverage provided by this endorsement: the following paragraph is added to Section IV –General Conditions, Section II, Insuring Agreement C-General Liability.

This insurance is primary insurance as respects to this coverage to the additional insured person or organization, where the written contract or written agreement requires that this insurance be primary and noncontributory. In that event, we will not seek contribution from any other insurance policy available to the additional insured on which the additional insured person or organization is a Named Insured.

C. Who Is An Insured is also amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by the "Named Insured's work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

The most we will pay is the amount of insurance required by the written contract or the amount of applicable limits of insurance under this policy; whichever is less.

This Insurance does not apply to any claims or suits seeking damages, including defense, arising out of, directly or indirectly, from any actual or alleged participation in any act of sexual misconduct, sexual harassment, sexual molestation, sexual abuse or any claim sexual in nature, physical or mental, of any person.

Except as amended in this endorsement, this insurance is subject to all coverage terms, clauses and conditions in the policy to which this endorsement is attached and only applies to the extent permitted by law.

# IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

### ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

### SCHEDULE

### Name of Person(s) or Organization(s):

All persons or organizations as required by contract or agreement

With respect to **COVERED AUTOS LIABILITY COVERAGE**, **Who Is An Insured** is changed with the addition of the following:

Each person or organization shown in the Schedule for whom you are doing work is an "insured". But only for "bodily injury" or "property damage" that results from the ownership, maintenance or use of a covered "auto" by:

- 1. You;
- 2. an "employee" of yours; or
- **3.** anyone who drives a covered "auto" with your permission or with the permission of one of your "employees".

However, the insurance afforded to the person or organization shown in the Schedule shall not exceed the scope of coverage and/or limits of this policy. Not withstanding the foregoing sentence, in no event shall the insurance provided by this policy exceed the scope of coverage and/or limits required by the contract or agreement.

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# OLD REPUBLIC UNION INSURANCE

### **ENDORSEMENT No 26**

Attaching to and forming part of Policy No. 822400 1325596

Named Insured: THE RELIGIOUS AND CHARITABLE RISK POOLING TRUST OF THE BROTHERS OF THE CHRISTIAN SCHOOLS AND AFFILIATES

Effective date of this endorsement is June 15, 2024

### ADDITIONAL INSURED ENDORSEMENT

It is understood and agreed that the members as on file with Arthur J. Gallagher & Co. and/or ARTEX RISK SOLUTIONS, INC. (A DIVISION OF ARTHUR J. GALLAGHER & COMPANY) are added as Additional Insureds in respect of the coverage as afforded under this Policy.

It is further understood and noted that Brothers of the Christian Schools may issue written confirmation where the Insured or the Insured's members are obligated to provide proof of the cover provided by this Policy to Additional Insured's, Loss Payees and Mortgagors who have an insurable interest in the property or operations of the Insured.

Except as amended in this Endorsement, this insurance is subject to all coverage terms, clauses and conditions in the policy to which this Endorsement is attached.

# SAM.GOV<sup>®</sup> SAINT VINCENT DE PAUL, CONFERENCE OF OUR LADY STAR OF THE SEA

Unique Entity ID TMNBKFTG4FB7	CAGE / NCAGE 8QV60	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Apr 2, 2025	All Awarus
Physical Address 1137 N Callow AVE Bremerton, Washington 98312-3007 United States	Mailing Address 3449 Wheaton WAY Bremerton, Washington 98310 United States	
Business Information		The state of the s
Doing Business as <b>(blank)</b>	Division Name Saint Vincent De Paul Our Lady Star Of The Sea Conference	Division Number (blank)
Congressional District	State / Country of Incorporation	URL
Washington 06	Washington / United States	svdpbremerton.com
Registration Dates		
Activation Date	Submission Date	Initial Registration Date
Apr 12, 2024	Apr 2, 2024	Sep 21, 2020
Entity Dates		
Entity Start Date	Fiscal Year End Close Date	
Jul 17, 1989	Sep 30	
Immediate Owner		
CAGE	Legal Business Name	
(blank)	(blank)	
Highest Level Owner		
CAGE	Legal Business Name	
(blank)	(blank)	

### **Executive Compensation**

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

#### **Proceedings Questions**

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

#### **Exclusion Summary**

Active Exclusions Records?

No

#### **SAM Search Authorization**

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

#### Yes

### Entity Types

#### **Business Types**

Entity Structure Other Jan 23, 2025 02:11:46 PM GMT https://sam.gov/entity/TMNBKFTG4FB7/coreData?status=null Entity Type Business or Organization Organization Factors (blank)

Profit Structure Non-Profit Organization

#### Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Other Entity Q	ualifiers	
Domestic Shel	ter	
Financial Infor	mation	and the second state of the second state of the second state of the
Accepts Credit	Card Payments	Debt Subject To Offset
Yes		No
EFT Indicator		CAGE Code
0000		8QV60
Points of Cont	act	the second s
Electronic Bu	isiness	
۶.		1137 N Callow AVE
Joseph Crain,	Executive Director	Bremerton, Washington 98312
		United States
Government	Business	
۶.		1137 N Callow AVE
Felicia Kolhage	e, Manager	Bremerton, Washington 98312
		United States
Service Classif	fications	
NAICS Codes		
Primary	NAICS Codes	NAICS Title
Yes	624210	Community Food Services
	624221	Temporary Shelters
Disaster Respo	Inse	
		a series in provide the series of the series and the series of the serie

This entity does not appear in the disaster response registry.

Safety & Health	n Clain	ne Dat	tient Care	e Insurar		orkers' R	ighte	Liconsi	ng & Pei
	u Cidiri	13 1 4	lient care	- mourai	100 11	Orkers IX	51113	LICCIO	ng ar c
Debarre	d Contra	ctors Li	st						
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company name.	Sann Vincent	ue i dui, ou	i manapar.	L		1101			
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			1	All		_		Wage Di	
WA UBI Number:			RCW:	All		✓ Pena	lty Due:	Wage Di	ıe:
WA UBI Number:	Apply Filter		RCW:	All		✓ Pena	ity Due:	Wage Di	J€: ▼
WA UBI Number:	Apply Filter		RCW:	All		✓ Pena	ity Due:	Wage Di	Je: ✓ ment data
WA UBI Number: License Number:	Apply Filter	rs Rese	RCW:		≎ RCW <	Pena     All	ity Due:	Wage Di All load all debar	ve: went data