

Amendment

**Contract Number: 24-46108-15
Amendment Number: A**



**Washington State Department of Commerce
Housing Division
Homelessness Assistance Unit
Consolidated Homeless Grant (CHG)**

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1. Contractor Kitsap County 345 6th Street, Suite 400 Bremerton, WA 98337		2. Contractor Doing Business As (optional)	
3. Contractor Representative Carl E. Borg Housing and Homelessness Program Manager (360) 979-6027 ceborg@kitsap.gov		4. COMMERCE Representative Sara Ihmoda Grant Manager (360) 725-2674 Sara.ihmoda@commerce.wa.gov	
5. Original Contract Amount (and any previous amendments) \$8,678,217.00	6. Amendment Amount \$ 2,278,002.00	7. New Contract Amount \$10,956,219.00	
8. Amendment Funding Source Federal: State: X Other: N/A:		9. Amendment Start Date February 1, 2023	10. Amendment End Date June 30, 2025
11. Federal Funds (as applicable): N/A	Federal Agency: N/A	CFDA Number: N/A	
12. Amendment Purpose: Adds unspent SFY23 CHG eviction prevention funds.			

COMMERCE, defined as the Department of Commerce, and the Contractor, as defined above, acknowledge and accept the terms of this Contract As Amended and attachments and have executed this Contract Amendment on the date below to start as of the date and year referenced above. The rights and obligations of both parties to this Contract As Amended are governed by this Contract Amendment and the following other documents incorporated by reference: CHG Guidelines (as they may be revised from time to time), and Contract Terms and Conditions including Attachment "A" – Scope of Work, Attachment "B" – Budget. A copy of this Contract Amendment shall be attached to and made a part of the original Contract between COMMERCE and the Contractor. Any reference in the original Contract to the "Contract" shall mean the "Contract as Amended".

<p>FOR GRANTEE</p> <p><i>Katherine T. Walters</i></p> <p>Signature</p> <p><i>Katherine Walters, Chair</i></p> <p>Print Name, Title</p> <p><i>3/11/24</i></p> <p>Date</p>	<p>FOR COMMERCE</p> <p>DocuSigned by:</p> <p><i>Kerilyn Asato on behalf of Corina Grigoras</i></p> <p>227C2698011D4D8 Corina Grigoras, Assistant Director Housing Division</p> <p>3/20/2024 1:54 PM PDT</p> <p>Date</p> <p>APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL APPROVAL ON FILE</p>
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Amendment

This Contract is **amended** as follows:

Attachment B Budget

Budget Categories	Current Contract Amount (and any previous amendments and revisions)	Amendment A	New Total
CHG Standard			
Admin	\$115,000.00	\$0	\$115,000.00
Rent	\$531,196.00	\$0	\$531,196.00
Operations	\$678,358.00	\$0	\$678,358.00
PSH CHF			
PSH CHF Rent/Fac Support	\$200,000.00	\$0	\$200,000.00
PSH CHF Operations	\$75,000.00	\$0	\$75,000.00
HEN (SFY 2024)			
HEN Admin 2024	\$35,000.00	\$0	\$35,000.00
HEN Rent/Fac Support 2024	\$1,100,000.00	\$0	\$1,100,000.00
HEN Operations 2024	\$449,069.00	\$0	\$449,069.00
HEN (SFY 2025)			
HEN Admin 2025	\$35,000.00	\$0	\$35,000.00
HEN Rent/Fac Support 2025	\$1,100,000.00	\$0	\$1,100,000.00
HEN Operations 2025	\$449,069.00	\$0	\$449,069.00
Eviction Prevention (SFY 23, 24, and 25)			
Eviction Prevention Admin	\$124,880.00	\$ 357,523.00	\$ 482,403.00
Eviction Prevention Rent	\$1,742,577.00	\$ 1,267,644.00	\$ 3,010,221.00
Eviction Prevention Operations	\$483,500.00	\$ 652,835.00	\$ 1,136,335.00
Inflation Increase (SFY 2024 and SFY 2025)			
Inflation Increase 2024	\$468,367.00	\$0	\$468,367.00
Inflationary Costs 2025	\$468,367.00	\$0	\$468,367.00
Local Document Recording Fees Support (SFY 2024 and SFY 2025)			
Local DRF Support 2024	\$311,417.00	\$0	\$311,417.00
Local DRF Support 2025	\$311,417.00	\$0	\$311,417.00
TOTAL	\$8,678,217.00	\$ 2,278,002.00	\$10,956,219.00

ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN IN FULL FORCE AND EFFECT