

Grant Number: WA0000U0T042006
Tax ID No.: 91-6001368
DUNS No.: 115528189

CONTINUUM OF CARE PROGRAM (CFDA#14.267)
GRANT AGREEMENT

This Grant Agreement (“this Agreement”) is made by and between the United States Department of Housing and Urban Development (“HUD”) and Snohomish County (the “Recipient”).

This Agreement is governed by title IV of the McKinney-Vento Homeless Assistance Act 42 U.S.C. 11301 et seq. (the “Act”); the Continuum of Care Program rule (the “Rule”), as amended from time to time; and the Notice of Funds Availability for the fiscal year competition in which the funds were awarded.

The terms “Grant” or “Grant Funds” mean the funds that are provided under this Agreement. The term “Application” means the application submissions on the basis of which the Grant was approved by HUD, including the certifications, assurances, technical submission documents, and any information or documentation required to meet any grant award condition. All other terms shall have the meanings given in the Rule.

The Application is incorporated herein as part of this Agreement, except that only the project (those projects) listed below are funded by this Agreement. In the event of any conflict between any application provision and any provision contained in this Agreement, this Agreement shall control.

(Check one)

- The Recipient is a Unified Funding Agency (UFA).
- The Recipient is the sole recipient designated by the applicable Continuum of Care.
- The Recipient is not the only recipient designated by the applicable Continuum of Care.

If the Recipient is a UFA or sole recipient these provisions apply:

HUD’s total funding obligation for this grant is \$12,090,119 as follows:

a. UFA Costs	\$332,848
b. Continuum of Care Planning Activities	\$332,848
c. Leasing	\$105,888
d. Rental assistance	\$8,587,752
e. Supportive services	\$1,777,357

f. Operating costs	\$186,639
g. Homeless Management Information System	\$202,216
h. Administrative costs	\$564,571

The funds an individual project will receive are as shown in the Application on the final approved Summary Budget for the project. Grant funds are provided for the projects listed below to be used during the stated performance period.

Renewal projects:

<u>Project No.</u> (# for each project)	<u>Amount</u> (insert total \$)	<u>Performance Period</u> (insert start and end dates)
WA0430U0T042001	416,973	07/01/2021-06/30/2022
WA0431U0T042001	788,080	07/01/2021-06/30/2022
WA0461U0T042001	259,971	07/01/2021-06/30/2022
WA0338U0T042005	212,216	07/01/2021-06/30/2022
WA0225U0T042011	575,132	07/01/2021-06/30/2022
WA0400U0T042003	439,072	07/01/2021-06/30/2022
WA0211U0T042012	243,789	07/01/2021-06/30/2022
WA0210U0T042012	370,920	07/01/2021-06/30/2022
WA0180U0T042013	5,038,994	07/01/2021-06/30/2022
WA0271U0T042008	424,181	07/01/2021-06/30/2022
WA0339U0T042005	123,709	07/01/2021-06/30/2022
WA0175U0T042013	332,939	07/01/2021-06/30/2022
WA0358U0T042005	261,482	07/01/2021-06/30/2022
WA0357U0T042005	153,774	07/01/2021-06/30/2022
WA0376U0T042004	136,855	07/01/2021-06/30/2022
WA0278U0T042007	167,887	07/01/2021-06/30/2022
WA0427U0T042002	292,473	07/01/2021-06/30/2022
WA0292U0T042007	381,984	07/01/2021-06/30/2022
WA0251U0T042009	267,799	07/01/2021-06/30/2022
WA0177U0T042013	76,520	07/01/2021-06/30/2022
WA0233U0T042009	130,248	07/01/2021-06/30/2022
WA0173U0T042013	40,082	07/01/2021-06/30/2022
WA0426U0T042002	289,343	07/01/2021-06/30/2022

UFA Planning Project:

<u>Project No.</u> (# for each project)	<u>Amount</u> (insert total \$)	<u>Performance Period</u> (insert start and end dates)
WA0475U0T042000	332,848	07/01/2021-06/30/2022

UFA Cost Project :

<u>Project No.</u> (# for each project)	<u>Amount</u> (insert total \$)	<u>Performance Period</u> (insert start and end dates)
WA0476U0T042000	332,848	07/01/2021-06/30/2022

Any default by Recipient under this Agreement shall constitute a default by Recipient under any other grant agreement executed in accordance with 24 CFR 578.23(b)(3) by HUD and the Recipient for awards selected in the same fiscal year Continuum of Care program competition.

If the Recipient reallocates funds from one project during the term of this Agreement to create a new project(s), then no funds may be drawn down by the Recipient for that project(s) until HUD has approved site control.

These provisions apply to all Recipients:

The performance period of renewal projects funded by this Agreement will begin immediately at the end of the performance period under the grant agreement being renewed. Eligible costs incurred between the end of Recipient's final operating year under the grant agreement being renewed and the date of this Agreement is executed by both parties may be reimbursed with funds from the first operating year of this Agreement. No funds for renewal projects may be drawn down by Recipient before the end date of the project's final operating year under the grant that has been renewed.

Eligible costs, as defined by the Act and the Rule incurred between the end of Recipient's final operating year under the grant being renewed and the execution of this Agreement may be paid with funds from the first operating year of this Agreement.

HUD designations of Continuums of Care as High-performing Communities (HPCS) are published in the HUD Exchange in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for the grant was designated an HPC for the applicable fiscal year.

The Recipient must complete the attached “Indirect Cost Rate Schedule” and return it to HUD with this Agreement. The Recipient must provide HUD with a revised schedule when any change is made to the rate(s) included in the schedule. The schedule and any revisions HUD receives from the Recipient will be incorporated into and made part of this Agreement, provided that each rate included satisfies the applicable requirements under 2 CFR part 200 (including appendices).

This Agreement shall remain in effect until the earlier of 1) written agreement by the parties; 2) by HUD alone, acting under the authority of 24 CFR 578.107; 3) upon expiration of the performance periods for all projects funded under this Agreement; or 4) upon the expiration of the period of availability of funds for all projects funded under this Agreement.

HUD notifications to the Recipient shall be to the address of the Recipient as stated in the Application, unless the Recipient changes the address and key contacts in e-snaps. Recipient notifications to HUD shall be to the HUD Field Office executing the Agreement. No right, benefit, or advantage of the Recipient hereunder may be assigned without prior written approval of HUD.

The Agreement constitutes the entire agreement between the parties, and may be amended only in writing executed by HUD and the Recipient.

By signing below, Recipients that are states and units of local government certify that they are following a current HUD approved CHAS (Consolidated Plan).

This agreement is hereby executed on behalf of the parties as follows:

**UNITED STATES OF AMERICA,
Secretary of Housing and Urban Development**

BY: 
(Signature)

John W. Peters, Director, Office of Community Planning and Development
(Typed Name and Title)

05/25/2021
(Date)

RECIPIENT

Snohomish County
(Name of Organization)

BY: Lacey Harper Digitally signed by Lacey Harper
(Signature of Authorized Official) Date: 2021.06.17 09:23:26 -07'00'

(Typed Name and Title of Authorized Official)

(Date)

COUNCIL USE ONLY	
Approved	<u>6/16/2021</u>
ECAF #	<u>2021-0373</u>
MOT/ORD	<u>Mot. 21-209</u>

INDIRECT COST RATE SCHEDULE

<u>Agency/Dept./Major Function</u>	<u>Indirect cost rate</u>	<u>Direct Cost Base</u>
_____	_____ %	_____
_____	_____ %	_____
_____	_____ %	_____
_____	_____ %	_____

The County is using an exception not based on a rate - but is using a Cost Allocation Plan based on 2 CFR 200. Please see attached.

This schedule must include each indirect cost rate that will be used to calculate the Recipient’s indirect costs under the grant. The schedule must also specify the type of direct cost base to which each included rate applies (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rate information for subrecipients.

For government entities, enter each agency or department that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414), and the type of direct cost base to which the rate will be applied.

For nonprofit organizations that use the Simplified Allocation Method for indirect costs or elects to use the de minimis rate of 10% of Modified Total Direct Costs in accordance with 2 CFR §200.414, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

For nonprofit organizations that use the Multiple Base Allocation Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.

To learn more about the indirect cost requirements, see 24 CFR 578.63; 2 CFR part 200, subpart E; Appendix IV to Part 200 (for nonprofit organizations); and Appendix VII to Part 200 (for state and local governments).