



Contract Number: 24-46108-28
Amendment: C

Washington State Department of Commerce
Housing Division
Homelessness Assistance Unit
System Demonstration Grant (SDG)

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| 1. Contractor Snohomish County Human Services Department 3000 Rockefeller Ave M/S 305 Everett, WA 98201 | | 2. Contractor Doing Business As (optional) | |
| 3. Contractor Representative Jackie Anderson Division Manager, HCS 425.388.3237 jackiem.anderson@snoco.org | | 4. COMMERCE Representative Esmeralda Zavala Montalvo Compliance Manager 360-725-2816 esmeralda.zavala-montalvo@commerce.wa.gov PO Box 42525 1011 Plum St SE Olympia, WA 98504-2525 | |
| 5. Original Contract Amount (and any previous amendments) \$26,786,573 | 6. Amendment Amount \$12,732,518 | 7. New Contract Amount \$39,519,091 | |
| 8. Amendment Funding Source Federal: State: X Other: N/A: | | 9. Amendment Start Date July 1, 2024 (SFY 2025 funding) | 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: <ul style="list-style-type: none"> SFY 25 "Inflation Increase" funds, SFY 25 "CHG Standard" funds, SFY 25 "Local DRF Support" funds and EHF funds. Funds must be prioritized for existing programs and grantees must affirmatively communicate with the largest city to understand what existing programs are experiencing a shortfall. SFY 25 funds are available July 1, 2024 and must be spent by June 30, 2025. | | | |

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: Attachment "A" – 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".

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| FOR GRANTEE _____ Mary Jane Brell Vujovic, Director Snohomish County Human Services Dept. _____ Date | FOR COMMERCE _____ Corina Grigoras, Assistant Director Housing Division _____ Date APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL APPROVAL ON FILE |
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Amendment

This Contract is **amended** as follows:

Attachment A

Budget

| Budget Categories | Current Contract Amount (and any previous amendments and revisions) | Amendment C | Total |
|--|---|---------------------|---------------------|
| SDG Standard | | | |
| Admin | \$366,489.12 | | \$366,489.12 |
| Rent | \$471,469.34 | | \$471,469.34 |
| Facility Support | \$169,289.76 | | \$169,289.76 |
| Operations | \$1,191,510.78 | | \$1,191,510.78 |
| CHG FY 2025 Supplemental funds | | \$1,268,551 | \$1,268,551.00 |
| PSH CHF | | | |
| PSH CHF Operations | \$450,000 | | \$450,000.00 |
| HEN (SFY 2024) | | | |
| HEN Admin 2024 | \$229,753 | | \$229,753.00 |
| HEN Rent/Fac Support 2024 | \$2,014,247 | | \$2,014,247.00 |
| HEN Operations 2024 | \$1,038,191 | | \$1,038,191.00 |
| HEN (SFY 2025) | | | |
| HEN Admin 2025 | \$264,753 | | \$264,753.00 |
| HEN Rent/Fac Support 2025 | \$2,279,247 | | \$2,279,247.00 |
| HEN Operations 2025 | \$1,238,191 | | \$1,238,191.00 |
| Eviction Prevention (SFY 23, 24, and 25) | | | |
| Eviction Prevention Admin | \$1,899,467.79 | | \$1,899,467.79 |
| Eviction Prevention Rent | \$8,932,617.05 | | \$8,932,617.05 |
| Eviction Prevention Operations | \$2,357,693.16 | | \$2,357,693.16 |
| Inflation Increase (SFY 2024 and SFY 2025) | | | |
| Inflation Increase 2024 | \$963,096 | | \$963,096.00 |
| Inflation Increase 2025 | \$963,096 | \$206,924 | \$1,170,020.00 |
| Local Document Recording Fees Support (SFY 2024 and SFY 2025) | | | |
| Local DRF Support 2024 | \$978,731 | | \$978,731.00 |
| Local DRF Support 2025 | \$978,731 | \$3,020,775 | \$3,999,506.00 |
| Emergency Housing Funds (SFY 2025) | | | |
| Admin | | \$988,352 | \$988,352.00 |
| Facility | | \$3,541,596 | \$3,541,596.00 |
| Operations | | \$2,882,694 | \$2,882,694.00 |
| Rent Assistance | | \$823,626 | \$823,626.00 |
| TOTAL | \$26,786,573 | \$12,732,518 | \$39,519,091 |

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