



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 Tia Stoner Contract Manager (360) 725-5060 Tia.Stoner@commerce.wa.gov PO Box 42525 1011 Plum St SE Olympia, WA 98504-2525	
5. Original Contract Amount (and any previous amendments) \$10,956,219.00	6. Amendment Amount \$4,738,575.00	7. New Contract Amount \$15,694,794.00	
8. Amendment Funding Source Federal: State: X Other: N/A:		9. Amendment Start Date April 1, 2024 (SFY 2024 funding) July 1, 2025 (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"> • Adds SFY 24 and SFY 25 "Inflation Increase" funds, SFY 25 "CHG Standard" funds, and SFY 25 "Local DRF Support" funds, and SFY 25 "Local DRF Support" funds and "Low Barrier Shelter Bed" 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 24 funds are available April 1, 2024 and must be spent by June 30, 2024. • 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: CHG Guidelines (as they may be revised from time to time), and Contract Terms and Conditions including Attachment "A"- Scope of Work and 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".

FOR GRANTEE NOT PRESENT Katherine T. Walters, Chair Christine Rolfes, Commissioner Charlotte Garrido, Commissioner 6/3/24 Date	FOR COMMERCE DocuSigned by: Corina Grigoras, Assistant Director Housing Division 6/6/2024 11:23 AM PDT Date APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL APPROVAL ON FILE
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Amendment

Scope of Work

Attachment A

This amendment adds the following to the contract Scope of Work:

- H. Funds continuous stay low-barrier/harm reduction model shelter beds.

Amendment**Attachment B****Budget**This Contract is **amended** as follows:

Budget Categories	Current Contract Amount (and any previous amendments and revisions)	Amendment B	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
CHG SFY 2025 Supplemental Funds		\$764,188.00	\$764,188.00
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	\$482,403.00	\$0	\$482,403.00
Eviction Prevention Rent	\$3,010,221.00	\$0	\$3,010,221.00
Eviction Prevention Operations	\$1,136,335.00	\$0	\$1,136,335.00
Inflation Increase (SFY 2024 and SFY 2025)			
Inflation Increase 2024	\$468,367.00	\$100,630.00	\$568,997.00
Inflationary Costs 2025	\$468,367.00	\$100,630.00	\$568,997.00
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	\$961,164.00	\$1,272,581.00
Continuous-Stay Shelter Bed Funds – Kitsap (SFY 2025)			
Kitsap Low Barrier Shelter Beds		\$477,000.00	\$477,000.00
Emergency Housing Funds (SFY 2025)			
EHF FY 25 Admin		\$221,001.00	
EHF FY 25 Facility		\$1,073,207.00	
EHF FY 25 Operations		\$943,255.00	
EHF FY 25 Rent Assistance		\$97,500.00	
TOTAL	\$10,956,219.00	\$4,738,575.00	\$15,694,794.00

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