

Contract Number: 20-6221C-129-02

Amendment Number: A

Washington State Department of Commerce
 Local Government Division
 Community Development & Assistance
 CDBG-CV1 and CDBG-CV2

1. Grantee Yakima County Human Services DBA COMMUNITY SERVICES YAKIMA, WA 98901	2. Grantee Doing Business As (optional) N/A	
3. Grantee Representative Esther Magasis, Director of Human Services (509) 574-1366 esther.magasis@co.yakima.wa.us	4. COMMERCE Representative Stacey Voigt, Section Manager SPO Catalyst Bldg. Floor 4, Spokane WA (360) 867-8181 stacey.voigt@commerce.wa.gov	
5. Original Grant Amount \$671,633.93	6. Amendment Amount N/A	7. New Grant Amount (and any previous amendments) \$671,633.93
8. Amendment Funding Source Federal: <input checked="" type="checkbox"/> State: <input type="checkbox"/> Other: <input type="checkbox"/>	9. Amendment Start Date Date of Execution	10. Amendment End Date 12/31/2025
11. Federal Funds (as applicable): \$671,633.93	Federal Agency: U.S. Department of Housing and Urban Development	CFDA# 14.228
12. Amendment Purpose: To provide a six (6) month time extension to ensure spending down of funds.		

COMMERCE, defined as the Department of Commerce, and the Grantee, as defined above, acknowledge and accept the terms of this Grant As Amended and attachments and have executed this Grant Amendment on the date below to start as of the date and year referenced above. The rights and obligations of both parties to this Grant As Amended are governed by this Grant Amendment and the following other documents incorporated by reference: Attachment "A" –Scope of Work and Budget for Amendment A. A copy of this Grant Amendment shall be attached to and made a part of the original Grant between COMMERCE and the Grantee. Any reference in the original Grant to the "Grant" shall mean the "Grant as Amended".

FOR GRANTEE


Kyle Curtis, Commissioner Chair

APR 15 2025

Date

**FOR COMMERCE**

DocuSigned by:



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Mark K. Barkley, Assistant Director
Local Government Division

4/24/2025 | 2:20 PM PDT

Date

APPROVED AS TO FORM ONLYSandra Adix
Assistant Attorney General

3/20/2014

Date

ATTACHMENT A — SCOPE OF WORK AND BUDGET**Grantee: Yakima County****Contract No. 20-6221C-129-02 Amendment A****Section A: Project Description / Deliverable**

Contract 20-6221C-129 closed 6/30/2023 with a remaining balance of \$671,633.93. The remaining balance of \$671,633.93 in CDBG-CV1 funds is available to Yakima County Neighborhood Health Services as a grant subrecipient.

The project will provide essential assistance to stabilize eligible households impacted by COVID-19. CDBG-CV funded activities will prevent, prepare for, and respond to coronavirus and its long-term economic impacts.

Eligible public services will benefit approximately ___ persons and target services to limited clientele with principally low- and moderate-incomes based on a LMI household qualification process. CDBG-CV funded activities will prevent, prepare for, and respond to coronavirus.

Section B: Project Activities, Milestones and Budget

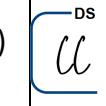
CDBG Budget Code	Budget Amount	Project Activities <i>*Must complete each bulleted project activity to meet the corresponding milestone.</i>	Performance Milestones
21A General Admin.	\$0	<ul style="list-style-type: none"> ▪ Execute grant contract with Commerce. ▪ Verify the subrecipient does not have an active exclusion record in the federal award system (SAM.gov), include documentation in the CDBG-CV file, and submit a copy to Commerce. ▪ Establish a subrecipient agreement that includes the quarterly beneficiary reporting requirement. Submit a signed copy to Commerce. ▪ Establish administrative, financial, reporting, and record keeping systems, including a system to prevent duplication of benefit. 	Before first payment request
		<p>Payment requests:</p> <ul style="list-style-type: none"> ▪ Review subrecipient reimbursement requests and project costs and invoices against project budget and contract start date. ▪ Once costs are approved, prepare and submit payment request and project status report to Commerce. ▪ Document receipt of grant funds and reimbursement of eligible costs. 	Not more than monthly First payment request within 270 days from contract execution
		<ul style="list-style-type: none"> ▪ Submit a CDBG Beneficiary Report within 30 days of end of each calendar quarter. 	By Jan 31, April 30, July 31, Oct 31
		<ul style="list-style-type: none"> ▪ Complete applicable civil rights requirements. ▪ Conduct an on-site monitoring of the subrecipient to verify the grant is used according to CDBG-CV requirements and all costs reimbursed are allowable. 	Prior to Commerce's on-site monitoring
		<ul style="list-style-type: none"> ▪ Resolve all monitoring issues with CDBG-CV. ▪ Accomplish all grant activities. ▪ Conduct a final public hearing to review project performance. ▪ Submit a CDBG-CV Contract Closeout Report. 	Before requesting final 5% of CDBG-CV award
		<ul style="list-style-type: none"> ▪ List CDBG-CV expenditures in your annual Schedule of Expenditures of Federal Awards and arrange an audit with the State Auditor's Office to meet the Uniform Guidance (2 CFR Part 200). 	Before audit

Section B: Project Activities, Milestones and Budget (continued)

CDBG Budget Code	Budget Amount	Project Activities *Must complete each bulleted project activity to meet the corresponding milestone.	Performance Milestones
03T – Homeless Services	\$671,633.93	<ul style="list-style-type: none"> ▪ Complete the environmental review and prepare an environmental review record in compliance with NEPA requirements for CDBG. ▪ Develop and establish CDBG-CV program's policies and procedures, including CDBG income qualification, COVID-19 impact verification, prevent duplication of benefits, and beneficiary reporting requirements. ▪ Deliver the direct services identified in the CDBG-CV application through the subrecipient ▪ Allocate and manage public services funds as established in the approved subrecipient agreement and budget, and prevent duplication of benefits. ▪ Meet the CDBG national objective of principally benefiting low- and moderate-income persons. ▪ Accomplish HUD's outcome of increasing the availability and accessibility of services to achieve HUD's objective of creating suitable living environments. 	Approx. 400 LMI persons receive direct services by 12/31/2025
TOTAL: \$671,633.93			



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Name/Title	Routing Step	Action	
Section Manager	1	(approval)	 4/22/2025 3:08 PM PDT
Budget Authorization	2	(approval)	 4/22/2025 3:52 PM PDT
Program Manager	1	(cc)	N/A
Grantee Contact	3	(cc)	N/A
Grantee Signatory	3	(signature)	See Facesheet
Managing Director	4	(approval)	 4/22/2025 3:56 PM PDT
Deputy Assistant Director	5	(approval)	 4/24/2025 1:51 PM PDT
Assistant Director	6	(signature)	See Facesheet