Amendment to
Grant Agreement
Long-Term Rent Assistance (LTRA) State of Emergency Due to Homelessness
Agreement No. 2024-03

This Amendment ("Amendment") to Long-Term Rent Assistance (LTRA) State of Emergency Due to Homelessness ("Agreement"), as amended from time to time, is by and between ORS 190 Entity, Mid-Willamette Valley Homeless Alliance ("ORS 190 ENTITY"), an Intergovernmental Entity established pursuant to ORS 190.010, and **Mid-Willamette Valley Community Action Agency** ("SUBGRANTEE"), with funding provided through Oregon Housing and Community Services for **LTRA Housing and Supportive Services**.

RECITALS

ORS 190 ENTITY and SUBGRANTEE desire to amend the Agreement

1. Term,
2. Grant Disbursement Generally
3. Authorized Expenses and Payments
4. Authorized Representatives,
5. Consideration; Spending Expectations, and
6. Exhibit B, Budget

AMENDMENT

The Agreement is hereby amended as follows, effective upon signatures by all parties and approvals as required by law. New language indicated by **bold and underline** and deleted language indicated by ~~strikethrough~~:

3. Term

Unless terminated or extended, this Contract shall be in effect from date of signature through June 30, 2025. The expenditure period for Grant Funds under this Contract is **June 1** ~~August 1~~, 2024 through June 30, 2025. Expiration or termination of this Agreement will not prejudice ORS 190 ENTITY's right to exercise remedies under this Agreement with respect to any breach that has occurred prior to expiration or termination.

5. Grant Disbursement Generally

The total maximum not-to-exceed amount payable to SUBSUBRECIPIENT under this Agreement, which includes any allowable expenses, is **$2,556,456.79.** ~~**$2,254,438**~~. ORS 190 ENTITY will not disburse funds to SUBSUBRECIPIENT in excess of the not-to-exceed amount and will not disburse grant funds until this Agreement has been signed by all parties. ORS 190 ENTITY will disburse the grant to SUBSUBRECIPIENT as described below in Section 6 of this Agreement. Funding amounts specified in this Agreement do not constitute a guarantee that SUBSUBRECIPIENT will receive any or all such funds.

6. Authorized Expenses and Payments

ORS 190 ENTITY agrees to pay SUBSUBRECIPIENT, from available and authorized funds, the amount of actual expenses incurred by SUBSUBRECIPIENT in performing the grant activities referenced in Exhibit A (Scope of Work), budgeted in Exhibit B (Budget), and allowable within the guidelines referenced in Exhibit D, but not to exceed the total amount of **$2,556,456.79** ~~**$2,254,438**~~, following receipt of requests by SUBSUBRECIPIENT for such reimbursement. Authorized Expenses will only be reimbursed if incurred during the period from **June 1** ~~August 1~~, 2024 until June 30, 2025 (the "Performance Period"). SUBSUBRECIPIENT will submit requests for reimbursement under this Section monthly and in such form and manner as is satisfactory to or required by ORS 190 ENTITY. Funding amounts specified in this Agreement does not guarantee that SUBSUBRECIPIENT will receive any or all such funds. Any and all disbursements of funds hereunder are subject to the terms and conditions of this Agreement, including (without limitation) that such funds are lawfully and fully appropriated, allocated, and available to ORS 190 ENTITY with authorizing limitation.

7. Authorized Representatives

ORS 190 ENTITY's Authorized Representative is:

Misty Sorte ~~Elaine Lozier~~
100 High Street SE, Suite 200
Salem, OR 97301
misty.sorte@MWVHomelessAlliance.org ~~elaine.lozier@mwvhomelessalliance.org~~

12. Consideration; Spending Expectations

a. The ORS 190 ENTITY has agreed to make a conditional award of funds to SUBGRANTEE in the not-to-exceed amount **$2,556,456.79**~~**$2,254,438**~~ (the "Grant"). This Grant award provides that up to ten percent (10%) of program expenditures may be used for allowable SUBGRANTEE administrative costs.

EXHIBIT B
BUDGET

Item	~~*Budget*~~	*Addition*	*Budget*
Rent & Utilities	**~~$ 1,322,500.00~~**	**$ 274,562.79**	**$ 1,597,062.79**
Personnel	~~$ 640,946.00~~		**$ 640,946.00**
Facilities/Property	~~$ 30,000.00~~		**$ 30,000.00**
Supplies/Ops	~~$ 56,043.00~~		**$ 56,043.00**
Support Services	**~~$ 726,989.00~~**		**$ 726,989.00**
Direct Costs	~~$ 2,049,489.00~~		**$ 2,324,051.79**
Admin.	**~~$ 204,949.00~~**	**$ 27,456.00**	**$ 232,405.00**
Total	**~~$ 2,254.438.00~~**	**$ 302,018.79**	**$ 2,556.456.79**

(signature page follows)

SIGNATURE OF AUTHORIZED REPRESENTATIVES

ORS 190 Entity, Mid-Willamette Valley Homeless Alliance:

Authorized Signature:_____Date:_____

Print Name: Jeremy Gordon Title: President

Mid-Willamette Valley Community Action Agency:

Authorized Signature:_____Date:_____

Print Name: Jimmy Jones Title: Executive Director