

STATE OF OREGON
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
GRANT CONTRACT

Amendment Number 03

Project Name: City of St. Helens – Sewer Capacity Improvement Project

Project Number: P23001

This amendment is made and entered into by and between the State of Oregon, acting by and through the Oregon Infrastructure Finance Authority of the Oregon Business Development Department (“OBDD”), and the City of St. Helens, Oregon (“Recipient”), and amends the Grant Contract between Recipient and OBDD, Project Number P23001, dated 08 August 2023, (as amended, “Contract”) for the above-named Project. Capitalized terms not defined in this amendment have the meanings assigned to them by the Contract.

Recital: The purpose of this amendment is to extend the Project Completion Deadline.

The parties agree as follows:

1. Amend Section 4.A of the Contract as follows (deletion in ~~striketrough~~; addition in double underline):
 - A. This Contract shall become effective on the date (“Effective Date”) this Contract is fully executed and approved as required by applicable law. The approved grant activities **must be completed by 30 June 2026, within 24 months** after the Effective Date (“Project Completion Deadline”).
2. Remove Exhibit F – Information Required by 2 CFR § 200.332(A)(1), of the Contract in its entirety and replace it with the following new Exhibit F.

EXHIBIT F - INFORMATION REQUIRED BY 2 CFR § 200.332(A)(1)

Federal Award Identification:

- (i) Subrecipient* name (which must match registered name in SAM): City of Saint Helens
- (ii) Subrecipient's Unique Entity Identifier (SAM): QL21TTFKS111
- (iii) Federal Award Identification Number (FAIN): B-22-DC-41-0001
- (iv) Federal Award Date: 27 September 2022
- (v) Sub-award Period of Performance Start and End Date: 08August 2023 through 30 June 2026
- (vi) Sub-award Budget Period Start and End Dates: 08 August 2023 through 30 June 2026.
- (vii) Total Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient: \$0
- (viii) Total Amount** of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation: \$2,500,000
- (ix) Total Amount of Federal Award committed to the subrecipient by the pass-through entity: \$11,885,356
- (x) Federal award project description: The FFY 2022 State Community Development Block Grant Program funds will be awarded through a competitive application process to rural communities in Oregon for the following project types: Public Works Projects, Community Facilities, Owner-occupied Housing Rehabilitation and Microenterprise Assistance. CDBG projects will meet the national objective of benefitting low- and moderate-income persons or an urgent need.
- (xi) Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity:
 - (a) Name of Federal awarding agency: U.S. Department of Housing and Urban Development
 - (b) Name of pass-through entity: Oregon Business Development Department
 - (c) Contact information for awarding official of the pass-through entity: Edward Tabor, Infrastructure and Program Services Director, 503-949-3523
- (xi) CFDA Number and Name: 14.228 Community Development Block Grant
Amount: \$2,500,000
- (xii) Is Award R&D? No
- (xiii) Indirect cost rate for the Federal award: 10%

* For the purposes of this Exhibit F, "Subrecipient" refers to Recipient and "pass-through entity" refers to OBDD.

** The total amount of federal funds obligated or committed to the Subrecipient by the pass-through entity is the total amount of federal funds obligated or committed to the Subrecipient by the pass-through entity during the current state fiscal year, which runs from July 1 through June 30.

OBDD will have no obligation under this amendment, unless within 60 days after receipt, Recipient delivers to OBDD the following items, each in form and substance satisfactory to OBDD and its Counsel:

- (i) this amendment duly executed by an authorized officer of Recipient; and
- (ii) such other certificates, documents, opinions and information as OBDD may reasonably require.

Except as specifically provided above, this amendment does not modify the Contract, and the Contract shall remain in full force and effect during the term thereof. This amendment is effective on the date it is fully executed and approved as required by applicable law.



STATE OF OREGON
acting by and through its
Oregon Infrastructure Finance Authority of the
Oregon Business Development Department



CITY OF ST. HELENS

By: _____
Edward Tabor, Infrastructure & Program
Services Director

By: _____
The Honorable Jennifer Massey, Mayor

Date: _____

Date: _____

APPROVED AS TO LEGAL SUFFICIENCY IN ACCORDANCE WITH ORS 291.047:

Not Required per OAR 137-045-0030