

**Amendment No. 1 to Grant No. 12788**

This is Amendment No. 1 to Grant No. 12788, effective October 1, 2019 (as amended from time to time, the “Grant”), between the State of Oregon, acting by and through its Department of Education, Youth Development Division (“Agency”) and County of Yamhill, acting by and through its Department of Community Justice Juvenile Division (“Grantee”). This Amendment is effective on the date signed by all Parties and upon receipt of all approvals necessary for signing (“Amendment Effective Date”).

**RECITALS**

Grantee is unable to deliver all of the program services and utilize all of the Grant Funds as originally intended due to the coronavirus and the Oregon wildfires, therefore, Agency is reducing the Grant Funds.

The Grant is amended as follows (new language is indicated by **underlining and bold** and deleted language is indicated by ~~strikethrough~~):

1. Section 6 of the Grant is amended as follows:

**SECTION 6: GRANT FUNDS**

In accordance with the terms and conditions of this Grant, Agency will provide Grantee Grant Funds for the Project as identified in the table below (“Grant Funds”). Agency will pay the Grant Funds with federal funds provided to Agency under Title XX of the Social Services Act, Social Services Block Grant (SSBG) (“Funding Source”).

<b>Funding Source Cycle</b>	<b>Total</b>
Year 1 (10/1/19 – 9/30/20)	\$82,810.71 <b><u>\$27,515.24</u></b>
Year 2 (10/1/20 – 6/30/21)*	\$82,810.71 <b><u>\$44,137.37</u></b> plus the unspent amount from Year 1
<b>Grand Total Grant Funds</b>	\$165,621.42 <b><u>\$71,652.61</u></b>

\*actual amount disbursed, if any, is subject to receipt by Agency of sufficient funds

2. Exhibit D of the Grant is deleted in its entirety and replaced with the attached Exhibit D.

Except as expressly amended above, all other terms and conditions of the Grant are still in full force and effect. Grantee certifies that the representations, warranties and certifications contained in the Grant are true and correct as of the Amendment Effective Date and with the same effect as though made at the time of this Amendment.

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EACH PARTY, BY SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, HEREBY ACKNOWLEDGES IT HAS READ THIS AMENDMENT, UNDERSTANDS IT, AND AGREES TO BE BOUND BY ITS TERMS AND CONDITIONS. The Parties further agree that by the exchange of this Amendment electronically, each has agreed to the use of electronic means, if applicable, instead of the exchange of physical documents and manual signatures. By inserting an electronic or manual signature below, each authorized representative acknowledges that it is their signature, that each intends to execute this Amendment, and that their electronic or manual signature should be given full force and effect to create a valid and legally binding agreement.

IN WITNESS WHEREOF, the Parties have executed this Amendment as of the dates set forth below.

**STATE OF OREGON acting by and through its Department of Education**

By: Mandee Wilding  
Mandee Wilding

5-21-2021  
Date

**Grantee**  
By: [Signature]  
Authorized Signature

5/20/2021  
Date

Mary Starrett  
Printed Name

Chair - Board of Commissioners  
Title

93-6002318  
Federal Tax ID Number

**Approved for Legal Sufficiency in accordance with ORS 291.047**

By: not required (OAR 137-045-0500)

\_\_\_\_\_  
Date

Accepted by Yamhill County  
Board of Commissioners on  
5/20/2021 by Board Order  
# 21-184

## EXHIBIT D

### FEDERAL AWARD IDENTIFICATION

**(Required by 2 CFR 200.332(a)(1))**

(i) Grantee name: <i>(must match name associated with UEI)</i>	County of Yamhill
(ii) Grantee's Unique Entity Identifier (UEI):	DUNS: 062787684 SAM:
(iii) Federal Award Identification Number (FAIN):	G-1901ORSOSR
(iv) Federal award date: <i>(date of award to state by federal agency)</i>	09/06/2019
(v) Grant period of performance start and end dates:	Start: 10/01/2019 End: 09/30/2020
(vi) Grant budget period start and end dates:	Start: 10/01/2019 End: 09/30/2020
(vii) Amount of federal funds obligated by this Grant:	\$27,515.24
(viii) Total* amount of federal funds obligated to Grantee by pass-through entity**, including this Grant:	Currently unavailable
(ix) Total* amount of the federal award committed to Grantee by pass-through entity: <i>(amount of federal funds from this FAIN committed to Grantee)</i>	Currently unavailable
(x) Federal award project description:	FY2019 Social Services Block Grant, Title XX of the Social Security Act
(xi) a. Federal awarding agency:	Department of Health & Human Services, Administration for Children and Families
b. Name of pass-through entity:	Oregon Department of Education
c. Contact information for awarding official of pass-through entity:	Name: Cord Bueker Email: cord.bueker@state.or.us
(xii) Assistance listings number, title, and amount:	Number: 93.667 Title: Social Services Block Grant, Title XX of the Social Security Act Amount: \$20,168,173
(xiii) Is federal award research and development:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(xiv) a. Indirect cost rate for the federal award:	Limited to 15%
b. Is the de minimis rate being used per §200.414?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

\*The total amount is limited to the current state fiscal year (July 1 to June 30).

\*\*The term "pass-through entity" refers to the State of Oregon, acting through its Department of Education.

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Exhibit "D"

(i) Grantee name: <i>(must match name associated with UEI)</i>	County of Yamhill
(ii) Grantee's Unique Entity Identifier (UEI):	DUNS: 062787684 SAM:
(iii) Federal Award Identification Number (FAIN):	2001ORSOSR
(iv) Federal award date: <i>(date of award to state by federal agency)</i>	03/24/2021
(v) Grant period of performance start and end dates:	Start: 10/01/2020 End: 06/30/2021
(vi) Grant budget period start and end dates:	Start: 10/01/2020 End: 06/30/2021
(vii) Amount of federal funds obligated by this Grant:	\$44,137.37
(viii) Total* amount of federal funds obligated to Grantee by pass-through entity**, including this Grant:	Currently unavailable
(ix) Total* amount of the federal award committed to Grantee by pass-through entity: <i>(amount of federal funds from this FAIN committed to Grantee)</i>	Currently unavailable
(x) Federal award project description:	Social Services Block Grant, Title XX of the Social Security Act
(xi) a. Federal awarding agency:	Department of Health & Human Services, Administration for Children and Families
b. Name of pass-through entity:	Oregon Department of Education
c. Contact information for awarding official of pass-through entity:	Name: Cord Bueker Email: cord.bueker@state.or.us
(xii) Assistance listings number, title, and amount:	Number: 93.667 Title: Social Services Block Grant, Title XX of the Social Security Act Amount: \$20,419,502
(xiii) Is federal award research and development:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(xiv) a. Indirect cost rate for the federal award:	Limited to 15%
b. Is the de minimis rate being used per §200.414?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

\*The total amount is limited to the current state fiscal year (July 1 to June 30).

\*\*The term "pass-through entity" refers to the State of Oregon, acting through its Department of Education.

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