Funding Approval/Agreement U.S. Department of Housing and Urban Development Office of Native American Programs **IHBG HUD-52734-B FFY Reserved** Federal Award ID Number: **Funding Opportunity (CFDA):** 2022 55-IT-53-13870 14.867 **Federal Award Project Description:** The Indian Housing Block Grant Program (IHBG) is a formula block grant that provides funding to eligible Indian tribes and Tribally Designated Housing Entities (TDHE) for a range of affordable housing development and services to benefit eligible Tribal members. 1. Recipient Name: 3. Tax Entity ID Number: 91-0931896 Samish Indian Nation 4. Unique Entity Identifier: FG6GWTLX9CM9 5. Type of Action: 2. Recipient Address: PO Box 217 □ Original Agreement ☐ Amendment Anacortes, WA 98221-0217 5. a. Amendment Number: 2. a. Email(s): tomwooten@samishtribe.nsn.us 6. a. Approved HUD Funds: 7. Amount of Funds Obligated by this Action: \$1,294,819 6. b. Federal Cost Share Funds: \$1,294,819 \$ N/A \$ N/A 6. c. Non-Fed Cost Share Funds: 8. Amount of Funds Previously Awarded: 6. d. Total Project Budget: \$1,294,819 or N/A 🖾 No □ Yes 9. a. If yes, de minimis □ or Rate % 9. Indirect Costs Included? **End Date:** 10. Period of Performance: **Begin Date:** 05/13/2022 09/30/2031 **End Date:** 09/30/2031 11. Budget Period: **Begin Date:** 05/13/2022 12. Select One: Special Conditions Apply to this Agreement \square 12. a. If Applicable, List Special Conditions: 13. Federal Award Terms and Conditions: a. Agreement Authority and Requirements: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above-named Recipient is made pursuant to the authority of the Native American Housing Assistance and Self-Determination Act (NAHASDA) (25 U.S.C. 4101 et seq.). The NAHASDA statute (as now in effect and as may be amended from time to time), the HUD regulations at 24 CFR Part 1000 (as now in effect and as may be amended from time to time), the requirements set forth in applicable PIH Notices, the Recipient's Indian Housing Plan and this Funding Approval, including any special conditions or addenda, constitute the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Recipient upon execution of the Agreement by the parties.

b. <u>Financial Management</u>: The Recipient must comply with the applicable requirements at 2 CFR part 200 that are incorporated by the program regulations, as may be amended from time to time. Where any previous or future amendments to 2 CFR part 200 replace or renumber sections of part 200 that are cited specifically in the program regulations, activities carried out under the grant after the effective date of the part 200 amendments will be governed by the part 200 requirements as replaced or renumbered by the part 200 amendments.

- c. Environmental Requirements: The recipient is required to complete an environmental review, in accordance with the requirements of 24 CFR § 1000.18-1000.24. A grantee can assume environmental responsibilities under 24 CFR part 58 or decline to assume environmental responsibilities and request HUD perform the review under 24 CFR part 50, in accordance with 24 CFR § 1000.20(a). An environmental review, all required notifications, and approval of the Request for Release of Funds and Certification when applicable under 24 CFR part 58 or HUD's approval of the project or activity under 24 CFR part 50, must be completed before a recipient may spend or commit HUD funds, or commit non-HUD funds or undertake any choice limiting action, including but not limited to real property acquisition, demolition, disposition, rehabilitation, repair, new construction, site preparation or clearance, ground disturbance, and leasing. Any mitigating/remedial measures required by the responsible entity (or HUD) must be carried out. Environmental review resources including training, guidance, forms, sample letters and worksheets are available on the HUD Exchange at: https://www.hudexchange.info/programs/environmental-review/.
- d. <u>Federal Funding for Research and Development</u>: HUD ONAP funds are not provided for Research and Development purposes.
- e. <u>Grant Termination</u>: Failure to make significant progress as evidenced by failing to meet planned activities as described in the grant application may result in a determination of substantial non-compliance under 24 CFR 1000.532 or other regulations applicable to compliant administration of the grant program. HUD will review the circumstances of each grantee on a case-by-case basis.
- f. Indirect Cost Rate: The indirect cost rate for this federal award is __N/A___. In accordance with 2 CFR § 200.414, recipients are subject to the indirect cost rate negotiated with their respective cognizant agencies. Recipients whose indirect cost rates change must submit the new indirect cost rate and documentation to HUD. Recipients that have never received a negotiated indirect cost rate can elect to charge a de minimis (minimum) rate of 10% of modified total direct costs, which may be used indefinitely. Program costs must be consistently charged as either indirect or direct costs but may not be double charged or inconsistently charged as both. Once elected, the de minimis rate must be applied consistently for all Federal awards until the recipient chooses to negotiate for a rate, which the recipient may apply to do at any time. Documentation of this decision to use the de minimis rate must be retained on file for audit purposes.

14. Awarding Office of Native American Programs Contact Information:

Northwest Office of Native American Programs 909 First Avenue, Suite 300 Seattle, WA 98104-1000

15. HUD Awarding Official	16. Recipient Authorized Official
Name: Thomas H. Carney	Name: Thomas D. Wooten
Title: Administrator	Title: Tribal Chairman
Signature:	Signature:
The H Carrey	Those Met
Award Date: 05/13/2022	Date: 05/23/2022