

**AMENDMENT ONE TO THE SUBRECIPIENT AGREEMENT BETWEEN
THE NORTH CAROLINA DEPARTMENT OF COMMERCE, DIVISION OF
COMMUNITY REVITALIZATION**

AND

THE NORTH CAROLINA HOUSING FINANCE AGENCY

This Amendment shall amend Contract # DOC-HH-MCR-3004-1: Subrecipient Agreement between the North Carolina Department of Commerce, Division of Community Revitalization ("NCDOC" or "Grantee"), and the North Carolina Housing Finance Agency ("NCHFA" or the "Subrecipient") for Hurricane Helene CDBG-DR Subgrant entered into on June 26, 2026 (the "Agreement").

The sole purpose of this Amendment is to increase the original \$60,000,000 subaward amount committed to the Subrecipient by the Grantee to **\$69,139,800**. Except as expressly provided in this Amendment, all terms and conditions of the original Agreement shall remain in force and effect. The Agreement and this Amendment read together constitute the entire agreement between the parties.

The Agreement is hereby amended as follows, to become effective upon signature of all parties:

I. RECITALS

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds to carry out a part of the Grantee's Federal award by committing **\$69,139,800** of the Grantee's Federal award, pursuant to the Agreement and this Amendment.

II. GENERAL AWARD INFORMATION

Total Amount of the Federal Award Committed to the Subrecipient by the Grantee: **\$69,139,800**

Amount of Federal funds obligated by the Agreement and this Amendment: **\$69,139,800**

Total Amount of Federal Funds Obligated to the Subrecipient: **\$69,139,800**

VI. BUDGET

A. Budget Table

Category	Allocation
Administrative Costs	\$0
Total Admin/Planning	\$0
Housing Programs – MCR Program	\$69,139,800
Total Hurricane Helene CDBG-DR Funds	\$69,139,800

VII. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under the Agreement and this Amendment shall not exceed **\$69,139,800** without prior approval by the Grantee.

In no event shall the Grantee be required to contribute funds or pay for costs that exceed the Grantee's **\$69,139,800** budget, and in no event shall the Subrecipient exceed the individual project or applicant caps set forth in the Agreement, even if a project is, or projects are, left incomplete due to a lack of funding. Nothing herein shall prevent the Grantee from amending the Agreement further to provide additional funding to address incomplete or additional projects.

THE UNDERSIGNED, as authorized officials on behalf of the parties, have executed this Amendment to the Subrecipient Agreement, which shall be effective as of the date of execution hereof on behalf of the Grantee.

GRANTEE

Signed by: 
By: _____
FE0DA442C5113B4
(signature)

Name: Laurence E. Lilley III

Title: Secretary

North Carolina Department of Commerce
Division of Community Revitalization
4301 Mail Service Center
Raleigh, NC 27699-4301
Email: lee.lilley@commerce.nc.gov

Date: 12-Aug-2026

SUBRECIPIENT

DocuSigned by: 
By: _____
EF9C2C80F719438
(signature)

Name: Scott Farmer

Title: Executive Director

North Carolina Housing Finance Agency
3508 Bush Street
Raleigh, NC 27609
Email: bsfarmer@nchfa.com

Date: 12-Aug-2026

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Carrie Shortt

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Signer Events

Scott Farmer

bsfarmer@nchfa.com

Executive Director

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

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Signed: 8/12/2026 1:39:17 PM

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ID: a11d6097-8473-4d99-951d-46d102c6f6f9

Laurence E. Lilley III

lee.lilley@commerce.nc.gov

Secretary, North Carolina Department of Commerce

Security Level: Email, Account Authentication
(None)

Signed by:

1491682054

Signature Adoption: Pre-selected Style

Using IP Address: 149.168.205.4

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Signed: 8/12/2026 2:33:44 PM

Electronic Record and Signature Disclosure:

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In Person Signer Events

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Editor Delivery Events

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Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Carrie Shortt

carrie.shortt@commerce.nc.gov

Executive Assistant

NC Dept. of Commerce

Security Level: Email, Account Authentication
(None)

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Carbon Copy Events	Status	Timestamp
Derrick Mertz derrick.mertz@commerce.nc.gov Deputy Division Counsel Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/7/2026 9:14:59 AM ID: 371e9702-d31a-4de0-ae3a-98f5f6ac9f5f	COPIED	Sent: 8/12/2026 2:33:46 PM Viewed: 8/12/2026 2:51:44 PM
Nadia Mazza nadia.mazza@commerce.nc.gov Legal Program Manager Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 8/5/2026 3:10:48 PM ID: 788dd417-5621-471d-9dfe-ae9aceec626a	COPIED	Sent: 8/12/2026 2:33:47 PM
Maggie Battaglin maggie.battaglin@commerce.nc.gov Single Family Housing Director Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/21/2026 9:03:24 AM ID: 9a0ccfdd-858a-4999-ac03-f886333b2681	COPIED	Sent: 8/12/2026 2:33:48 PM
Creecy Johnson creecy.johnson@commerce.nc.gov Attorney Manager Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 8/5/2026 3:35:39 PM ID: 9b602dd0-e8ea-4618-825c-9a8165760346	COPIED	Sent: 8/12/2026 2:33:49 PM
Ronda Moore rgmoore@nchfa.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via Docusign	COPIED	Sent: 8/12/2026 2:33:49 PM Viewed: 8/12/2026 2:35:10 PM
Jennifer Percy jpercy@nchfa.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via Docusign	COPIED	Sent: 8/12/2026 2:33:50 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/12/2026 1:00:06 PM
Certified Delivered	Security Checked	8/12/2026 2:33:36 PM
Signing Complete	Security Checked	8/12/2026 2:33:44 PM
Completed	Security Checked	8/12/2026 2:33:50 PM
Payment Events	Status	Timestamps

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

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To advise Carahsoft OBO North Carolina Department of Commerce of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at asandoval@nccommerce.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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