

BOARD OF YAKIMA COUNTY COMMISSIONERS

Agenda Request Form (ARF)

Deliver completed ARF and finalized agenda item to the Clerk or Deputy Clerk of the Board at the Yakima County Commissioners' Office, Room 232.

Prepared by: Esther Magasis

Department: Human Services

Requested Agenda Date: MAY 07 2024

Presenting: Esther Magasis

Board of County Commissioners Record Assigned

BOCC Agreement

173 - 2024

Yakima County, WA

Action Requested – Check Applicable Box:

☐ PASS RESOLUTION

☐ PASS ORDINANCE

☐ ISSUE PROCLAMATION

☒ EXECUTE or AMEND

AGREEMENT, CONTRACT, or GRANT

☐ OTHER _____

Document Title:

NCAC-HEN-2023 MOD 3

Background Information:

To change funding amounts, per the availability of funds and in accordance with amounts as requested by the subrecipient. Funds are from the Consolidated Homeless grant.

Describe Fiscal Impact:

Contract increased by \$70,000 - because this was a part of a series of modifications moving existing funds, there is no overall impact to the County budget.

Summary & Recommendation:

Recommend to approve

Esther Magasis

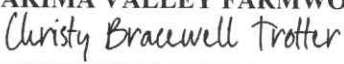




Department Head/Elected Official Signature

DC

Corporate Counsel Initial (for Agreements Only)

Esther Magasis

HUMAN SERVICES CONTRACT MODIFICATION

CONTRACTOR IS A <input checked="" type="checkbox"/> SUBRECIPIENT <input type="checkbox"/> VENDOR		CONTRACT NUMBER: NCAC-HEN-2024 MOD 3	
1. NAME/ADDRESS: Northwest Community Action Center DBA Yakima Valley Farm Workers Clinic, UEI: XPMYYG76MMD5 706 Rentschler Ln Toppenish, WA 98948 (509) 865-7630	2. ORIGINAL CONTRACT AMOUNT: \$337,000	5. PREVIOUS CONTRACT AMOUNT: \$677,050	
	3. CASH MATCH REQUIREMENT:	6. MODIFICATION AMOUNT: \$70,000	
	4. TOTAL CONTRACT AMOUNT:	7. NEW TOTAL CONTRACT AMOUNT: \$747,050	
8. CONTACT INFO: Sherran Campos 706 Rentschler Ln Toppenish, WA 98948 (509) 865-7630 SherranC@yvwfc.org	9. COUNTY PROGRAM CONTACT INFO: Yakima County Human Services Melissa Holm, Manager 223 N 1st Street Yakima, WA 98901-2639 (509) 856-5005 Melissa.Holm@co.yakima.wa.us	10. COUNTY FISCAL CONTACT INFO: Yakima County Human Services Lance Larsen, Finance & Admin Senior Manager 223 N 1st Street Yakima, WA 98901-2639 (509) 574-1369 Lance.Larsen@co.yakima.wa.us	
11. CONTRACT START DATE: July 1, 2023		12. CONTRACT END DATE: June 30, 2024	
13. FUNDING AUTHORITY: Wa St Dept of Commerce, Consolidated Homeless Grant		14. INDIRECT RATE: N/A	
15. CFDA NUMBER(s): N/A		16. CFDA TITLE(S): N/A	
17. MODIFICATION PURPOSE: To change funding amounts, per the availability of funds and in accordance with amounts as requested by the subrecipient.			
Yakima County and the Contractor, as defined above, acknowledge and accept the terms of this Contract As Modified and attachments and have executed this Contract Modification on the date below to start as of the date and year referenced above. The rights and obligations of both parties to this Contract As Modified are governed by this Contract Modification and the following other documents incorporated by reference: Contractor Terms and Conditions including Exhibit B – Budget. A copy of this Contract Modification shall be attached to and made part of the original Contract between Yakima County and the Contractor. Any reference in the original Contract to the "Contract" shall mean the "Contract As Modified".			
NORTHWEST COMMUNITY ACTION CENTER dba YAKIMA VALLEY FARMWORKERS CLINIC  Christy Bracewell Trotter, CFO 4/25/2024 Date Approved as to Form:  Deputy Prosecuting Attorney Agreement Number BOCC Agreement		BOARD OF COUNTY COMMISSIONERS EXCUSED Amanda McKinney, Chair  Kyle Curtis, Commissioner  LaDon Linde, Commissioner DATED MAY 07 2024 Attest:  Julie Lawrence, Clerk of the Board Erin Franklin, Deputy Clerk	

**173-2024**

Yakima County, WA

MODIFICATION

This Contract is modified as follows:

EXHIBIT B BUDGET

GRANTEE is authorized to spend no more than **SEVEN-HUNDRED FOURTY-SEVEN THOUSAND FIFTY AND 00/100 DOLLARS (\$747,050) FROM July 1st 2023, through June 30th 2024**

<u>Budget Category</u>	<u>Current Contract Amount</u>	<u>Modification 3</u>	<u>New Contract Amount</u>
Administration	\$31,890		\$31,890
Rental Assistance	\$421,260	\$52,500	\$473,760
Operations	\$169,765	\$17,500	\$187,265
HEN FCS Bridge Admin	\$3,750		\$3,750
HEN FCS Bridge Rent	\$31,385		\$31,385
HEN FCS Bridge Operations	\$19,000		\$19,000
TOTAL	\$677,050	\$70,000	\$747,050

ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN IN FULL FORCE AND EFFECT.