



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: Kimberly Ruelas

Department: Human Services

Requested Agenda Date: 09/10/2024

Presenting: Lance Larsen

Board of County Commissioners Record Assigned

#

BOCC Agreement

332-2024

Yakima County, WA

Action Requested – Check Applicable Box:

PASS RESOLUTION

EXECUTE or AMEND

PASS ORDINANCE

AGREEMENT, CONTRACT, or GRANT

ISSUE PROCLAMATION

OTHER _____

Document Title:

Yakima Neighborhood Health Services Housing and Essential Needs 2025 Contract Modification 1
(YNHS-HEN-2025-MOD1)

Background Information:

Yakima Neighborhood Health Services was awarded \$707,500 for their year 1 Housing and Essential Needs (HEN) contract. This modification increases their year 1 award by \$54,135, bringing the total year 1 award to \$761,635 and leaving year 2 unchanged. The additional funding, Foundational Community Supports (FCS) From the State Department of Commerce provides a bridge period for households who are no longer HEN eligible. YNHS is one of two eligible grantees.

Describe Fiscal Impact:

\$54,135 from July 1st, 2024, through June 30th, 2025

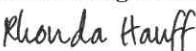
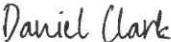
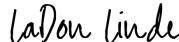
Summary & Recommendation:

Recommend to approve.

Department Head/Elected Official Signature

Corporate Counsel Initial (for Agreements Only)

HUMAN SERVICES CONTRACT FACE SHEET

CONTRACTOR IS A <input checked="" type="checkbox"/> SUBRECIPIENT <input type="checkbox"/> VENDOR		CONTRACT NUMBER: YNHS-HEN-2025-MOD1	
1. NAME/ADDRESS: Yakima Neighborhood Health Services UEI: MLLRMK6YJ2T2NNBRG1 12 S 8th St Yakima, WA 98901 (509) 574-5552 rhonda.hauff@ynhs.org	2. ORIGINAL CONTRACT AMOUNT: \$707,500		
	3. CASH MATCH REQUIREMENT:		5. PREVIOUS CONTRACT AMOUNT: \$707,500
	4. TOTAL CONTRACT AMOUNT: \$707,500		6. MODIFICATION AMOUNT: \$54,135
8. CONTACT: Rhonda Hauff, President PO Box 2605 Yakima, WA 98907 (509) 574-5558 rhonda.hauff@ynhs.org	9. COUNTY PROGRAM CONTACT: Yakima County Human Services Melissa Holm, Grant Manager 223 N 1st Street Yakima, WA 98901-2639 (509) 865-5005 Melissa.Holm@co.yakima.wa.us		
	10. COUNTY FISCAL CONTACT: Yakima County Human Services Kimberly Ruelas, Accountant II 223 N 1st Street Yakima, WA 98901-2639 (509) 823-8881 kimberly.ruelas@co.yakima.wa.us		
	11. CONTRACT START DATE: July 1, 2024		12. CONTRACT END DATE: June 30, 2025
13. FUNDING AUTHORITY: Washington State Department of Commerce Consolidated Homeless Grant/ Local Housing Fees 2163		14. INDIRECT RATE: N/A	
15. CFDA NUMBER(s): N/A		16. CFDA TITLE(S): N/A	
17. PURPOSE: To change funding amounts, per availability of Housing and Essential Needs (HEN) Foundational Community Supports (FCS) Bridge funds.			
EXHIBITS: When the box below is marked with an X, the following Exhibits are attached and are incorporated into this Contract by reference: <input checked="" type="checkbox"/> Exhibits (specify): EXHIBIT A – Special Terms & Performance Measures EXHIBIT B – Budget EXHIBIT C – Insurance Certificate EXHIBIT D – Uniform Guidance EXHIBIT E – Modification 1			
<p>This Contract contains all of the terms and conditions agreed upon by the parties and all documents attached or incorporated by reference, include Basic Interagency Agreement or its successor. No other understandings or representations, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or bind the parties. The parties signing below warrant that they have read and understand this Contract and have authority to enter into this Contract.</p>			
Yakima Neighborhood Health Services  Rhonda Hauff, President 8/28/2024 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 SEP 10 2024 Attest:  Julie Lawrence, Clerk of the Board or Erin Franklin, Deputy Clerk of the Board	

332-2024

EXHIBIT E**MODIFICATION 1**

This Contract is modified as follows:

EXHIBIT B BUDGET

GRANTEE is authorized to spend no more than **SEVEN-HUNDRED SIXTY-ONE THOUSAND SIX-HUNDRED AND THIRTY-FIVE AND 00/100 DOLLARS (\$761,635)** **FROM July 1st, 2024, through June 30th, 2025.**

<u>Budget Category</u>	<u>Current Contract Amount</u>	<u>Modification 1</u>	<u>New Contract Amount</u>
Administration	\$6,155	\$0	\$6,155
Operations	\$206,237	\$0	\$206,237
Facility Support	\$28,229	\$0	\$28,229
Rental Assistance	\$466,879	\$0	\$466,879
HEN FCS Bridge Admin	\$0	\$3,750	\$3,750
HEN FCS Bridge Rent	\$0	\$31,385	\$31,385
HEN FCS Bridge Operations	\$0	\$19,000	\$19,000
TOTAL	\$707,500	\$54,135	\$761,635

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