



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: 5/6/2025

Presenting: Esther Magasis

Board of County Commissioners Record Assigned

BOCC Agreement

147-2025

Yakima County, WA

Action Requested – Check Applicable Box:

☐ PASS RESOLUTION

☐ PASS ORDINANCE

☐ ISSUE PROCLAMATION

☒ EXECUTE or AMEND

AGREEMENT, CONTRACT, or GRANT

☐ OTHER _____

Document Title:

YWCA of Yakima Shelter 2025 Contract Modification 3 (YWCA-Shelter-2025-MOD3)

Background Information:

YWCA of Yakima was awarded \$335,020 for their Year 1 Shelter contract. This modification adds an additional \$88,000 in CHG Local DRF Support 2025 funds to support staff and operational expenses, as requested by the grantee. The adjustment increases the Year 1 contract total to \$423,020 for the period from July 1, 2024, through June 30, 2025. The Year 2 contract budget remains unchanged.

Describe Fiscal Impact:

\$88,000

Summary & Recommendation:

Recommended to approve.

DocuSigned by:

Esther Magasis

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DocuSigned by:

Department Head/Elected Official Signature

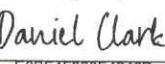
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DS

DC

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: YWCA-Shelter-2025-MOD3	
1. NAME/ADDRESS: YWCA of Yakima UEN: D5SRTLW1LEU9 818 W Yakima Ave Yakima, WA 98902 (509) 248-7796	2. ORIGINAL CONTRACT AMOUNT: \$75,000	5. PREVIOUS CONTRACT AMOUNT: \$335,020	
	3. CASH MATCH REQUIREMENT:	6. MODIFICATION AMOUNT: \$88,000	
	4. TOTAL CONTRACT AMOUNT:	7. NEW TOTAL CONTRACT AMOUNT: \$423,020	
8. CONTACT: Cheri Kilty, Director 818 W Yakima Ave Yakima, WA 98902 (509) 248-7796 ckilty@ywcayakima.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. MODIFICATION PURPOSE: To change funding amounts based on grantee's updated funding needs.			
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 EXHIBIT F – Modification 2 – General Terms and Conditions, Budget EXHIBIT G – Modification 3 – Budget			
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.			
YWCA of Yakima  Cheri Kilty, Director 4/24/2025 Date Approved as to Form: DocuSigned by:  Daniel Clark Deputy Prosecuting Attorney Agreement Number BOCC Agreement		BOARD OF COUNTY COMMISSIONERS EXCUSED Kyle Curtis, Chair  LaDon Linde, Commissioner  Amanda McKinney, Commissioner DATED: MAY 06 2025 Attest:  Julie Lawrence, Clerk of the Board or Erin Franklin, Deputy Clerk of the Board	



147-2025

Yakima County, WA

EXHIBIT G
MODIFICATION 3

This Contract is modified as follows:

EXHIBIT B BUDGET

GRANTEE is authorized to spend no more than **FOUR-HUNDRED TWENTY-THREE THOUSAND AND TWENTY AND 00/100 DOLLARS (\$423,020) FROM July 1st, 2024, through June 30th, 2025.**

Budget Category	Current Contract Amount	Modification 3	New Contract Amount
Administration	\$12,350	\$0	\$12,350
Operations	\$35,000	\$0	\$35,000
Facility Support	\$171,240	\$0	\$171,240
Rental Assistance	\$52,500	\$0	\$52,500
Inflation Funds	\$63,930	\$0	\$63,930
Local DRF Support 2025	\$0	\$88,000	\$88,000
TOTAL	\$335,020	\$88,000	\$423,020

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