



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

144-2025

Yakima County, WA

Action Requested – Check Applicable Box:

PASS RESOLUTION
 PASS ORDINANCE
 ISSUE PROCLAMATION

EXECUTE or AMEND
 AGREEMENT, CONTRACT, or GRANT
 OTHER _____

Document Title:

Generating Hope Shelter 2025 Contract Modification 3 (GH-Shelter-2025-MOD3)

Background Information:

Generating Hope was awarded \$93,450 for their Year 1 Shelter contract. This modification consolidates Card-scanner funds into the Operations budget and adds \$30,000 to the Year 1 budget, bringing the total to \$123,450. The additional funding comes from excess funds voluntarily returned by other active HHAP grantees. Human Services is reallocating these resources to ensure funding is directed where it is most needed, maximizing the impact in addressing homelessness within the county. The Year 2 budget remains unchanged.

Describe Fiscal Impact:

\$30,000

Summary & Recommendation:

Recommended to approve.

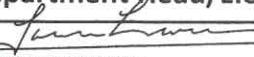
DocuSigned by:

Esther Magasis

DD41EA2B0DC548E...

DocuSigned by:

Department Head/Elected Official Signature



86958D4A6B72420...

DS
DC

Corporate Counsel Initial (for Agreements Only)

HUMAN SERVICES CONTRACT FACE SHEET

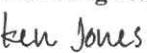
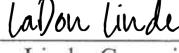
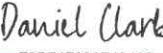
CONTRACTOR IS A <input checked="" type="checkbox"/> SUBRECIPIENT <input type="checkbox"/> VENDOR		CONTRACT NUMBER: GH-Shelter-2025-MOD3	
1. NAME/ADDRESS: Generating Hope DBA Noah's Ark UEI: NUNXPMG5BD99 PO Box 1562 Yakima, WA 98901 (509) 759-2852 admin@generatinghope.org	2. ORIGINAL CONTRACT AMOUNT: \$60,000	5. PREVIOUS CONTRACT AMOUNT: \$93,450	
	3. CASH MATCH REQUIREMENT:	6. MODIFICATION AMOUNT: \$30,000	
	4. TOTAL CONTRACT AMOUNT:	7. NEW TOTAL CONTRACT AMOUNT: \$123,450	
8. CONTACT: Ken Jones, Bookkeeper PO Box 1562 Yakima, WA 98901 (509) 759-2852 admin@generatinghope.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 E – 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.			
Generating Hope DBA Noah's Ark  <u>Ken Jones</u> AF58F97E968949E Ken Jones, Bookkeeper 4/24/2025 Date		BOARD OF COUNTY COMMISSIONERS EXCUSED <hr/> Kyle Curtis, Chair  LaDon Linde, Commissioner	
Approved as to Form: DocuSigned by:  <u>Daniel Clark</u> EOBF4F928E4340B Deputy Prosecuting Attorney		 Amanda McKinney, Commissioner DATED: MAY 06 2025 	
Agreement Number BOCC Agreement 144-2025		Attest:  Julie Lawrence, Clerk of the Board or Erin Franklin, Deputy Clerk of the Board	

EXHIBIT G**MODIFICATION 3**

This Contract is modified as follows:

EXHIBIT B BUDGET

GRANTEE is authorized to spend no more than **ONE-HUNDRED TWENTY-THREE THOUSAND FOUR-HUNDRED AND FIFTY AND 00/100 DOLLARS (\$123,450) FROM July 1st, 2024, through June 30th, 2025.**

Budget Category	Current Contract Amount	Modification 3	New Contract Amount
Administration	\$1,990	\$0	\$1,990
Operations	\$62,300	\$38,000	\$100,300
Facility Support	\$3,330	\$0	\$3,330
Card-scanner	\$8,000	(\$8,000)	\$0
Inflation Increase	\$17,830	\$0	\$17,830
TOTAL	\$93,450	\$30,000	\$123,450

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