



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: 10/22/2024

Presenting: Lance Larsen

Board of County Commissioners Record Assigned

#

BOCC Agreement

376-2024

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 2
(YNHS-HEN-2025-MOD2)

Background Information:

Yakima Neighborhood Health Services was awarded \$761,635 for their year 1 Housing and Essential Needs (HEN) contract. This modification increases their Year 1 award by \$245,408 bringing the total for Year 1 to \$1,007,043, while leaving Year 2 unchanged. The additional funding, comes from excess funds allocated to Yakima County program costs that are not being utilized this year due to the availability of other funding sources.

Describe Fiscal Impact:

\$245,408 from July 1st, 2024, through June 30th, 2025

Summary & Recommendation:

Recommend to approve.

Lance Larsen

Department Head/Elected Official Signature

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: YNHS-HEN-2025-MOD2	
1. NAME/ADDRESS: Yakima Neighborhood Health Services UEI: MLLRMK6YJ2T2NNBRG1 12 S 8 th St Yakima, WA 98901 (509) 574-5552	2. ORIGINAL CONTRACT AMOUNT: \$707,500		5. PREVIOUS CONTRACT AMOUNT: \$761,635
	3. CASH MATCH REQUIREMENT:		6. MODIFICATION AMOUNT: \$245,408
	4. TOTAL CONTRACT AMOUNT:		7. NEW TOTAL CONTRACT AMOUNT: \$1,007,043
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) 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 EXHIBIT F – Modification 2 - 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.			
Yakima Neighborhood Health Services <i>Rhonda Hauff</i>		BOARD OF COUNTY COMMISSIONERS	
Rhonda Hauff, President 10/14/2024 Date		EXCUSED Amanda McKinney, Chair	
Approved as to Form: <i>Daniel Clark</i> Deputy Prosecuting Attorney		<i>Kyle Curtis</i> Kyle Curtis, Commissioner	
Agreement Number BOCC Agreement		<i>LaDon Linde</i> LaDon Linde, Commissioner DATED OCT 22 2024	
37 6 - 2024		Attest: <i>Julie Lawrence</i> Julie Lawrence, Clerk of the Board or Erin Franklin, Deputy Clerk of the Board	



EXHIBIT F

MODIFICATION 2

This Contract is modified as follows:

EXHIBIT B BUDGET

GRANTEE is authorized to spend no more than **ONE-MILLION SEVEN-THOUSAND AND FORTY-THREE AND 00/100 DOLLARS (\$1,007,043)** 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	\$2,135	\$8,290
Operations	\$206,237	\$71,536	\$277,773
Facility Support	\$28,229	\$9,792	\$38,021
Rental Assistance	\$466,879	\$161,945	\$628,824
HEN FCS Bridge Admin	\$3,750	\$0	\$3,750
HEN FCS Bridge Rent	\$31,385	\$0	\$31,385
HEN FCS Bridge Operations	\$19,000	\$0	\$19,000
TOTAL	\$761,635	\$245,408	\$1,007,043

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