
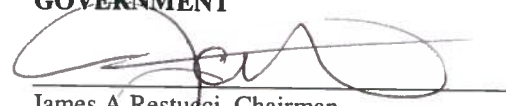
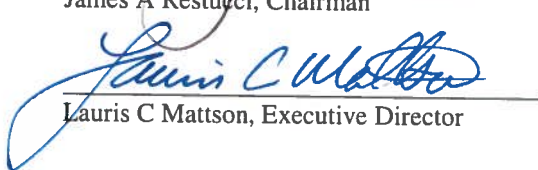

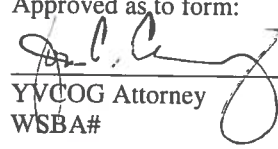


**EMERGENCY SOLUTIONS GRANT PROGRAM CONTRACT
FACE SHEET**

CONTRACTOR IS A <input checked="" type="checkbox"/> SUBRECIPIENT <input type="checkbox"/> VENDOR		CONTRACT NUMBER: 2016-17 ESG YNHS (mod 1)
1. NAME/ADDRESS: Anita Monoian, CEO Yakima Neighborhood Health Services PO Box 2605 Yakima, WA 98907-2605	2. ORIGINAL CONTRACT AMOUNT: \$1,000.00	5. PREVIOUS CONTRACT AMOUNT: \$1,000.00
	3. CASH MATCH REQUIREMENT: \$0	6. MODIFICATION AMOUNT: \$53,924.60
	4. TOTAL CONTRACT AMOUNT: \$1,000.00	7. NEW TOTAL CONTRACT AMOUNT: \$54,924.60
8. CONTACT INFO: Rhonda Hauff, COO/Deputy CEO (509)574-5552 Rhonda.hauff@ynhs.org	9. YVCOG PROGRAM CONTACT INFO: Crystal Testerman, Program Mgr 311 N 4th Street, Suite 204 Yakima WA 98901 509-424-4695 crystal.testerman@yvco.org	10. YVCOG FISCAL CONTACT INFO: Christina Wickenhagen 311 N 4th St, Suite 204 Yakima WA 98901 509-759-7986 chris.wickenhagen@yvco.org
11. CONTRACT START DATE: January 1, 2017	12. CONTRACT END DATE: June 30, 2017	
13. FUNDING AUTHORITY: McKinney-Vento Homeless Assistance Act of 1987, Title IV, as amended, 42 U.S.C. 11371-78		
14. CFDA NUMBER(S): 14.231	15. CFDA TITLE(S): Emergency Solutions Grant Program	
16. PURPOSE: The purpose of ESG is to provide homelessness prevention assistance to households who would otherwise become homeless and to provide assistance to rapidly re-house persons who are experiencing homelessness. The funds under this program are intended to target individuals and families who would be homeless but for this assistance. Modification to reflect various changes in budget, scope of work, special terms and to extend contract end date		
<p>EXHIBITS: When the box below is marked with an X, the following Exhibits are attached and are incorporated into this contract by reference:</p> <p><input checked="" type="checkbox"/> Exhibits (specify): Exhibit A – Special Terms and Conditions Exhibit B – Scope of Work Exhibit C - Budget</p>		
<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 YNHS  Anita Monoian, CEO Date <u>2-7-17</u>		YAKIMA VALLEY CONFERENCE OF GOVERNMENT  James A Restucci, Chairman  Lauris C Mattson, Executive Director
Attest:  Jessica Hansen, Office & Comm. Specialist		Approved as to form:  YVCOG Attorney WSBA#

BUDGET

EMERGENCY SOLUTIONS GRANT

Yakima Neighborhood Health Services (YNHS)

January 1, 2017 – June 30, 2017							
	Admin		Rental Assistance (RRH)		Shelter Operations		Totals
	<i>ESG</i>	<i>Match</i>	<i>ESG</i>	<i>Match</i>	<i>ESG</i>	<i>Match</i>	
RRH/Shelter	\$1,660.36	\$383.49	\$17,035.10	\$11,598.65	\$14,425.00	\$9,822.00	\$54,924.60
TOTAL CONTRACT AMOUNT**:							\$54,924.60

Invoicing Provisions:

A. Monthly invoices and documentation must be submitted in both the following two ways:

- Electronically: Submitted electronic invoices must be provided concurrently to the program manager and to your fiscal contact. Electronic invoices must be submitted no later than the 8th of the month. If the 8th falls on a Saturday or Sunday, invoices must be received by close of business the following Monday.
- Original invoice via delivery: A signed original hard copy of the invoice must be submitted to Yakima Valley Conference of Governments Financial Services. The signed original invoice must be received no later than the 10th of the month to be paid on the next scheduled payable date at the following address:

Yakima Valley Conference of Governments
311 N 4th Street, Suite 204
Yakima, WA 98901

B. Under “General Terms and Conditions,” documentation of Insurance as reflected section 16. Must accompany the first invoice before payment will be made.

C. All late invoices will not be paid until the following month; the decision to approve or deny payment of claims for services submitted more than 45 days after the end of the end of the invoice period shall rest solely with the Executive Director; the Director’s decision shall be final and not capable of right to appeal.

D. Submitted invoices must explicitly allocate costs by contracted line items. The Contractor is responsible for ensuring submitted cost documentation is clearly associated with contracted line items. Invoices not meeting this requirement will be returned for correction (All submission deadlines still apply to invoices in need of correction).