


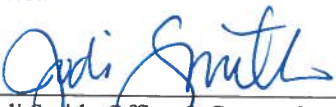
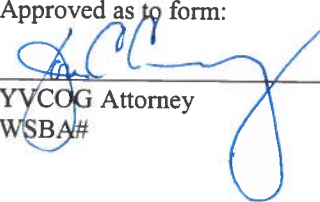


**CONSOLIDATED HOMELESS GRANT PROGRAM CONTRACT
FACE SHEET**

CONTRACTOR IS A <input checked="" type="checkbox"/> SUBRECIPIENT <input type="checkbox"/> VENDOR		CONTRACT NUMBER: 2017-18 CHG Catholic Charities Mod 3	
1. NAME/ADDRESS: Darlene Darnell President / CEO 5301 Tieton Drive, Suite C Yakima, WA 98908	2. ORIGINAL CONTRACT AMOUNT: \$270,354.00	5. PREVIOUS CONTRACT AMOUNT: \$214,354.00	
	3. CASH MATCH REQUIREMENT: \$0.00	6. MODIFICATION AMOUNT: <\$52,000.00>	
	4. TOTAL CONTRACT AMOUNT: \$2,354.00	7. NEW TOTAL CONTRACT AMOUNT: \$162,354.00	
8. CONTACT INFO: Darlene Darnell President / CEO 5301 Tieton Drive, Suite C Yakima, WA 98908	9. YVCOG PROGRAM CONTACT INFO: Crystal Testerman, Program Mgr 311 N 4 th Street, Suite 204 Yakima WA 98901 509-424-4695 crystal.testerman@yvco.org	10. YVCOG FISCAL CONTACT INFO: Lance Larsen 311 N 4 th St, Suite 204 Yakima WA 98901 509-574-1550 Lance.Larsen@yvco.org	
11. CONTRACT START DATE: July 1, 2017		12. CONTRACT END DATE: June 30, 2018	
13. FUNDING AUTHORITY: Washington State Dept of Commerce Consolidated Homeless Grant (CHG)			
14. STATE AND FEDERAL "BARS" CODE: N/A		15. CFDA NUMBER(S): N/A	
16. PURPOSE: This contract provides resources to address the needs of people who are homeless or at-risk of homelessness, as described in the YVCOG Local Homeless Plan in the county of Yakima where Grantee will provide services. CHG funds and supports a variety of activities, including: operation of facility-based support, rental assistance, data collection and reporting.			
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 and Conditions Exhibit B – Scope of Work Exhibit C - 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.			
CATHOLIC CHARITIES OF THE DIOCESE OF YAKIMA  Darlene Darnell, President and CEO 6-18-18 Date		YAKIMA VALLEY CONFERENCE OF GOVERNMENT  James A Restucci, Chairman  Lauris C Mattson, Executive Director	
Attest:  Jodi Smith, Office & Comm. Specialist		Approved as to form:  YVCOG Attorney WSBA#	

BUDGET (7/1/2017 – 6/30/2018)

CATHOLIC CHARITIES FAMILIES (CCF)

CHG - BASE				
Project	Admin (7.5%)	Rent Assist. (for profit)	Operations	CHG Total
RRH/RA	\$9,234.00	\$51,000*	\$72,120.00	\$132,354.00

() Indicates that 100% of line item will go to "For-Profit" landlord*

CHG - TANF				
Project	Admin (7.5%)	Rent Assist. (includes utility & EN)	Operations	TANF Total
TANF Rent Assist.	\$1,700.00	\$8,800.00*	\$9,500.00	\$20,000.00

() Indicates that 100% of line item will go to "For-Profit" landlord*

CHG - HEN				
Project	Admin (3.5%)	Rent/Util/EN	Operations	HEN Total
YNH HEN	306.02	\$191.31	\$ 9,502.67	10,000

TOTAL CONTRACT AMOUNT: \$162,354.00