

**AGREEMENT BETWEEN
YAKIMA VALLEY CONFERENCE OF GOVERNEMENTS
AND
NORTHWEST COMMUNITY ACTION CENTER
IN CONJUNCTION WITH PROGRAM YEAR 2018 – 2019 for the
CONSOLIDATED HOMELESS GRANT (CHG) & HOMELESS HOUSING AND ASSISTANCE FUND (HHAF)**

| | | | |
|--|--|---|--|
| 1. Grantee Yakima Valley Farm Workers Clinic 601 N Keys Road Yakima WA 98901 | | 2. Contract Amount <p style="text-align: center;">\$122,500.00</p> | 3. Tax ID # <p style="text-align: center;">91-1019392</p> |
| 4. Grantee's Program Representative Janice Gonzales (509) 865-7630, ext 2743 Janiceg@yvfwc.org | | 5. YVCOG Program Representative Crystal Testerman, Program Manager (509)424-4695 crystal.testerman@yvcog.org | |
| 6. Grantee's Financial Representative Janice Gonzales, Emergency Service Manager (509) 865-7630, ext 2743 Janiceg@yvfwc.org | | 7. YVCOG's Contract Representative Lance Larsen, Financial Coordinator (509)574-1550 Lance.larsen@yvcog.org | |
| 8. Contract #/Project Type <p style="text-align: center;">NCAC-RRH-18-20 Rapid Rehousing/Rental Assistance</p> | | 9. CONTRACT START DATE <p style="text-align: center;">7/1/2018</p> | 10. CONTRACT END DATE <p style="text-align: center;">6/30/2020</p> |
| 11. Original Grant Amount <p style="text-align: center;">\$122,500.00</p> | 12. Modification Amount | 14. Funding Authority <p style="text-align: center;">Consolidated Homeless Grant (CHG) Washington State Department of Commerce</p> | |
| 13. TOTAL CONTRACT AMOUNT <p style="text-align: center;">\$122,500.00</p> | | 15. State/Federal BARS code <p style="text-align: center;">001-722-513-50-X02</p> | 16. CFDA # <p style="text-align: center;">N/A</p> |
| 17. Grantee Selection Process: (check all that apply) <input type="checkbox"/> Sole Source <input checked="" type="checkbox"/> Competitive Bidding/RFP <input type="checkbox"/> Pre-Approved by Funder | | 18. Grantee Type: (check all that apply) <input type="checkbox"/> Public Organization/Jurisdiction <input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Subrecipient <input checked="" type="checkbox"/> Non-Profit | |
| Grant Purpose: This grant is designed to support an integrated system of housing assistance that can immediately address the need of a household or individual experiencing homelessness, in turn connecting them with the resources needed to end that homeless episode. Funded projects will support Yakima County's 5-Year Homeless Plan to Make Homelessness Brief and Rare through innovative practices that limit barriers to entry and prioritize unsheltered clients. | | | |
| Y V C O G and the GRANTEE, as identified above, acknowledge and accept the terms of this Agreement and attachments and have executed this Agreement on the date signed, to start as of the date and year referenced above. The rights and obligations of both parties to this Agreement are governed by this Agreement and the following other documents incorporated by reference: (1) Terms and Conditions, (2) GRANTEE's 2018 - 2020 Homeless Housing, Operations, and Services Application for Funding – Scope of Work, (3) Guidelines for Homeless Housing and Assistance Fund (HHAF), (4) Guidelines for the Consolidated Homeless Grant (CHG), and (5) YVCOG's Grant Agreement with the Department of Commerce. | | | |

(FACE SHEET)

This Contract contains 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.

NORTHWEST COMMUNITY ACTION CENTER

YAKIMA VALLEY CONFERENCE OF GOVERNMENTS



Juan Carlos Oliveras, Executive Director



James A Restucci, Chairman Date

06/22/18

Date



Lauris C. Mattson, Executive Director Date

Attest:

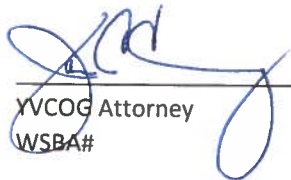
Attest:

Agency Representative



Jodi Smith, Office & Comm. Specialist

Approved as to form:



YVCOG Attorney
WSBA#

TERMS AND CONDITIONS

SECTION NO. 1: PERFORMANCE

The GRANTEE will be responsible for administering a Rapid Rehousing Rental Assistance Program in a manner satisfactory to the YVCOG, and in accordance with the GRANTEE's 2018 - 2020 Homeless Housing Assistance RFP Application for Funding, submitted to the Yakima Valley Conference of Governments (YVCOG), as well as the Yakima County 5-Year Homeless Plan incorporated herein by reference.

The YVCOG will monitor the performance of the GRANTEE against the information provided in the GRANTEE's 2018 - 2020 Homeless Housing Assistance RFP Application for Funding, timely submittal of performance data, and spend down of grant funds, and all other terms and conditions of this Agreement. ***Substandard performance as determined by the YVCOG will constitute noncompliance with this Agreement and shall result in action which may include, but is not limited to: the GRANTEE being required to submit and implement a corrective action plan, payment suspension, funding reduction, or grant termination.*** If action to correct such substandard performance is not timely undertaken by the GRANTEE within a reasonable period of time after being notified by the YVCOG, Agreement suspension or termination procedures will be initiated.

The GRANTEE shall comply with the General Terms and Conditions as specified in the YVCOG's Grant Agreement with Washington State Department of Commerce (incorporated herein by reference).

It is the intent of the YVCOG to continue funding for this Program for the term of this Agreement based upon performance and funding availability, but continuation of the Program is solely based upon the discretion of the YVCOG and entirely contingent upon receipt of State and Local grant funds specifically allowed for this Program.

A. PROGRAM DELIVERY

The GRANTEE agrees to provide the following Program services:

| | |
|-----------------------------------|--|
| Project Description: | NCAC Rapid Rehousing/Rental Assistance |
| Project Type: | Rapid Rehousing and Rental Assistance |
| HMIS Project Name: | xxx |
| Projected # of Households Served: | 58 unduplicated households |

| Population Served | |
|-------------------|---|
| | Single Men + Single Women |
| | Single Men Only |
| | Single Women Only |
| | Single Women + Households with Children |
| X | Households with Children |
| | Youth |

TARGET PERFORMANCE MEASURES IDENTIFIED BY THE DEPARTMENT OF COMMERCE:

| Performance Measure | 2017 Baseline | Changes from Baseline | June 30, 2019 Program Target |
|-----------------------------------|---------------|-----------------------|------------------------------|
| Maintain Current Rate Exits to PH | 71% | 0% | 71% |
| Returns to Homelessness | 0% | 0% | Should Not Exceed 5% |
| Unduplicated Persons | 154 | 0% | 154 |
| Unduplicated Households | 58 | 0% | 58 |

SECTION NO. 2: TIME OF PERFORMANCE

The term of this Agreement shall commence as of the date printed on the FACE SHEET and shall terminate on the date printed on the FACE SHEET, unless terminated sooner.

SECTION NO. 3: BUDGET

The GRANTEE is authorized to spend no more than **ONE HUNDRED TWENTY-TWO THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$122,500.00) through 6/30/2019 AND ONE HUNDRED TWENTY-TWO THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$122,500.00) through 6/30/2020.**

| <u>Category</u> | <u>Amount</u> |
|-------------------------------------|------------------|
| Year 1: 7/1/2018 – 6/30/2019 | |
| Admin – Indirect (7.5%) | \$9,180 |
| Operations | \$27,320 |
| Rapid Rehousing Rental Assistance | \$86,000 |
| | |
| Year 2: 7/1/2019 – 6/30/2020 | |
| Admin – Indirect (7.5%) | \$9,180 |
| Operations | \$27,320 |
| Rapid Rehousing Rental Assistance | \$86,000 |
| | |
| TOTAL | \$245,000 |

SECTION NO. 4: PAYMENT

YVCOG shall reimburse GRANTEE an amount not to exceed the amount set forth on the FACE SHEET of this Agreement for all things necessary, or incidental to the performance of services as set forth in Section No. 1 of this Agreement.

GRANTEE's reimbursement for services set forth in Section No. 1 of this Agreement shall be in accordance with the terms and conditions outlined in the BUDGET chart located in Section No. 3 of this Agreement (above), as well as in accordance with the Program performance requirements. The YVCOG reserves the right to revise this amount in any manner which YVCOG may deem appropriate, to account for any future fiscal limitations affecting the YVCOG.

SECTION NO. 5: NOTICES

A. Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as afore said shall be effective on the date of delivery. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice between the YVCOG and GRANTEE.

B. Communication and details concerning this Agreement shall be directed to the Agreement representatives as identified on the FACE SHEET.

SECTION NO. 6: SPECIAL CONDITIONS

GRANTEE shall participate in the Yakima County Coordinated Entry Assessment program for services provided under this Agreement, as applicable. The GRANTEE is responsible for designating a staff person who shall attend bi-monthly Coordinated Entry meetings and participate in the planning for future coordinated service efforts.

The GRANTEE shall employ a progressive engagement approach if the GRANTEE will provide rental assistance under this Agreement.

The GRANTEE shall send essential staff to all mandatory YVCOG trainings and information meetings.

The GRANTEE is responsible for re-evaluating the program participant's eligibility in accordance with the Guidelines for Homeless Housing and Assistance Fund (HHAF) and the Guidelines for the Consolidated Homeless Grant (CHG).

Specific to Project: "No special conditions."

SECTION NO. 7: GENERAL CONDITIONS

A. DOCUMENTATION AND RECORD KEEPING

1) Records to be Maintained

The GRANTEE shall maintain all records pertinent to the activities to be funded under this Agreement. Such records shall include and show compliance with the following, but not be limited to:

- a. Records documenting homeless status, or at risk of homeless status;
- b. Records documenting reasonable belief of imminent threat of harm;
- c. Records documenting annual income;
- d. Program participant records, housing standards and services provided;
- e. Conflict of interest and confidentiality requirements;
- f. Records documenting compliance with housing standards and Fair Housing; and
- g. Other records necessary to properly and thoroughly document compliance.

2) Retention

The GRANTEE shall retain all financial records, supporting documents, statistical records, and all other records pertinent to this Agreement for a period of six (6) years. The retention period begins following the date of final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and have commenced before the expiration of the six-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the six- year period, whichever occurs later.

3) Client Data

The GRANTEE shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to: ***client name, address, income level or other basis for determining eligibility, and description of service provided***. Such information shall be made available to YVCOG monitors or their designees for review upon request.

4) Disclosure

- a. "Confidential Information" as used in this section includes:
 - i. All material provided to the GRANTEE by YVCOG that is designated as "confidential" by YVCOG;
 - ii. All material produced by the GRANTEE that is designated as "confidential" by YVCOG; and
 - iii. All personal information in the possession of the GRANTEE that may not be disclosed under state or Federal law. "Personal information" includes but is not limited to: information related to a person's name, health, finances, education, business, use of government services, addresses, telephone numbers, social security number, driver's license number and other identifying numbers, and "Protected Health Information" (PHI) under the Federal Health Insurance Portability and Accountability Act of 1996 (HIPAA).

- b. The GRANTEE shall comply with all state and Federal laws related to the use, sharing, transfer, sale, or disclosure of Confidential Information. The GRANTEE shall use Confidential Information solely for the purposes of this Grant and shall not use, share, transfer, sell or disclose any Confidential Information to any third party, except with the prior written consent of YVCOG or as may be required by law. The GRANTEE shall take all necessary steps to assure that Confidential Information is safeguarded to prevent unauthorized use, sharing, transfer, sale or disclosure of Confidential Information or violation of any state or Federal laws related thereto. Upon request, the GRANTEE shall provide YVCOG with its policies and procedures on confidentiality. YVCOG may require changes to such policies and procedures as they apply to this Agreement, whenever YVCOG reasonably determines that changes are necessary to prevent unauthorized disclosures. The GRANTEE shall make the changes within the time period specified by YVCOG. Upon request, the GRANTEE shall immediately return to YVCOG any Confidential Information that YVCOG reasonably determines has not been adequately protected by the GRANTEE against unauthorized disclosure.

- c. **Unauthorized Use or Disclosure.** The GRANTEE shall notify YVCOG within five (5) working days of any unauthorized use or disclosure of any Confidential Information, and shall take necessary steps to mitigate the harmful effects of such use or disclosure.

B. "INDEPENDENT CONTRACTOR"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the PARTIES. The GRANTEE shall, at all times, remain an "independent contractor" with respect to the services performed under this Agreement. The YVCOG shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the GRANTEE is an independent contractor, and thus GRANTEE is solely responsible.

C. HOLD HARMLESS.

The GRANTEE shall hold harmless, defend and indemnify the YVCOG from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the GRANTEE's performance or nonperformance of the services or subject matter called for in this Agreement. The Washington State Department of Commerce (DOC) and the State of Washington are not liable for claims or damages arising from GRANTEE's performance or nonperformance of this Agreement.

D. WORKERS' COMPENSATION.

The GRANTEE shall provide statutorily sufficient Workers' Compensation Insurance coverage for all subject employees involved in the performance of this Agreement.

E. INSURANCE AND BONDING.

During the term of the Agreement, the GRANTEE shall maintain in force at its own expense, the following types and amounts of insurance:

- 1) General Liability Insurance on an occurrence basis with a combined single limit of not less than \$1,000,000 each occurrence for Bodily Injury and Property Damage. Supplemental umbrella insurance coverage combined with the General Liability Insurance of not less than \$1,000,000 each occurrence for Bodily Injury and Property Damage is also acceptable. It shall provide that the YVCOG, its agents, officers and employees are Additional Insureds, but only with respect to the GRANTEE's services to be provided under this Agreement; and
- 2) Automobile Liability Insurance with a combined single limit, or the equivalent of not less than \$1,000,000 each accident for Bodily Injury and Property Damage, including coverage for owned, hired or non-owned vehicles.

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without thirty (30) days written notice from the GRANTEE or its insurer(s) to the YVCOG. As evidence of the insurance coverages required by this Agreement, the GRANTEE shall furnish an acceptable insurance certificate to the YVCOG at the time the GRANTEE returns the signed Agreement.

F. AMENDMENTS/MODIFICATION.

The YVCOG or GRANTEE may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement, and are executed with the same formality as this Agreement, in writing and signed by a duly authorized representative of each PARTY. Such amendments shall not invalidate this Agreement, nor relieve, or release the PARTIES from obligations under this Agreement. **All amendments to the budget must be requested in writing by the GRANTEE, and shall be submitted to the YVCOG's Contract Representative (as noted on the Face Sheet). If approved, the YVCOG will notify the GRANTEE in writing.** Budgeted amounts shall not be shifted between categories or Programs without written approval by the YVCOG, and any costs for completing the Program/activities over and above the amount awarded by the YVCOG shall be the sole financial responsibility of the GRANTEE.

The YVCOG may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the Program/ activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both PARTIES.

G. SUSPENSION OR TERMINATION.

The YVCOG may suspend or terminate this Agreement if the GRANTEE materially fails to comply with any terms of this Agreement, which include (but are not limited to) the following:

- a. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and policies or directives as may become applicable at any time; and
- b. Failure, for any reason, of the GRANTEE to fulfill in a timely and proper manner its obligations under this Agreement; and
- c. Ineffective or improper use of funds provided under this Agreement; and/or
- d. Submission by the GRANTEE to the YVCOG reports that are incorrect or incomplete in any material respect.

H. REPORTING AND PAYMENT PROCEDURES.

1) Indirect Costs

A total of fifteen percent (15%) for administrative (indirect) costs is allowable for CHG Rental Assistance projects that align with the Consolidated Homeless Grant Guidelines issued by the Washington State Department of Commerce. This fifteen percent is split between the Lead Grantee (YVCOG) and the GRANTEE (NCAC).

2) Payment Procedures

The YVCOG shall reimburse the GRANTEE only for actual incurred costs upon presentation of accurate and complete reimbursement forms as provided by the YVCOG and approved by YVCOG staff. Only those allowable costs directly related to this Agreement shall be paid. The amount of each request must be limited to the amount needed for reimbursement of eligible costs.

Requests for reimbursement by GRANTEE shall be submitted no more than once per month on or before the 10th of each month for the previous month's expenditures, using the invoice forms provided by YVCOG staff. For expenses incurred during the month of June, the reimbursement request shall be submitted on or before the 8th of July. In conjunction with each reimbursement request, GRANTEE shall certify that services to be performed under this Agreement do not duplicate any services to be charged against any other grant, sub-grant or other founding source. **GRANTEE shall submit reimbursement requests to the YVCOG's Contract Representative designated on the Face Sheet of this Agreement.**

Invoices must be submitted with appropriate supporting documentation, including copies of receipts, as well as invoices and time and effort tracking as directed by the YVCOG's Contract Representative designated on the Face Sheet of this Agreement.

Payment will be made within thirty (30) days after receipt of the GRANTEE's complete reimbursement request, except as provided by state law. If the YVCOG objects to all or any portion of the invoice, it shall notify the GRANTEE and reserves the right to only pay that portion of the invoice not in dispute. In that event, the PARTIES shall immediately make every effort to settle the disputed amount.

In the event that the YVCOG determines any funds were expended by the GRANTEE for unauthorized or ineligible purposes, or the expenditures constitute disallowed costs in any other way, the YVCOG may order repayment of the same. The GRANTEE shall remit the disallowed amount to the YVCOG within thirty (30) days of written notice of the disallowance.

- a. The GRANTEE agrees that funds determined by the YVCOG to be surplus upon completion of the Agreement will be subject to cancellation by the YVCOG;
- b. The YVCOG shall be relieved of any obligation for payments if funds allocated to the YVCOG cease to be available for any cause other than misfeasance of the YVCOG itself; and
- c. The YVCOG reserves the right to withhold payments pending timely delivery of Program reports or documents as may be required under this Agreement.

3) Homeless Management Information System (HMIS)

The GRANTEE shall enter data into the YVCOG Homeless Management Information System (HMIS) for every client served under this Agreement in accordance with HUD/HMIS Data Standards. Client records

shall be submitted and updated, as required, **no less frequently than monthly on or before the 5th day of each month**. HMIS required data elements are determined by the funder.

GRANTEE shall submit a Monthly Quantitative Data Report with monthly reimbursement requests, on or before the 10th day of each month. The report must contain the names of the projects for which data has been entered and must include a statement for each project verifying that the data is both complete and accurate. All issues preventing accurate and complete data submissions in the HMIS shall be communicated through the HMIS support ticket system.

GRANTEE shall utilize the HMIS housing inventory tool to manage the occupancy of units and update unit information as occupancy, or housing inventory changes. All unit information shall be updated within forty-eight (48) hours of an occupancy change. GRANTEE staff that are responsible for maintaining and/or updating the housing inventory shall attend offered training on the use and operation of the HMIS-based housing tool and will respond promptly to questions regarding housing inventory posed by the YVCOG. Guidance regarding the information needed to accurately account for housing inventory for the annual submission of the Housing Inventory Count Report and for local planning purposes can be found in HUD Notice CPD-16-060, pp. 5-17 as incorporated herein by reference.

The GRANTEE shall ensure that all applicable staff are fully trained to operate in the HMIS and the Service Prioritization Decision Assistant Tool (SPDAT) and Vulnerability Index – Service Prioritization Decision Assistant Tool (VI-SPDAT) prior to using these systems. GRANTEES providing permanent supportive housing and transitional housing programs will complete a SPDAT on all program participants at program entry, program exit, and if applicable, annually.

YVCOG HMIS staff will post the most current versions of all applicable documents, reports, and operational guidelines to www.yvcog.org. Communications regarding updates to the website will be distributed via e-mail to current HMIS. GRANTEE will submit questions regarding participation in the HMIS, including data collection responsibilities, via the support request tool in the HMIS.

4) Other Reporting Requirements

GRANTEE shall submit data required for the Annual Homeless Assessment Report, Commerce Annual Report, Housing Inventory Count, the Annual Point-in-Time Count, and the System Performance Measures Report as specified by the YVCOG.

I. CONTRACT MANAGEMENT STANDARDS.

The GRANTEE shall maintain accurate records to account for its expenditures and program performance. The YVCOG has the right to monitor and audit the finances of the GRANTEE to ensure actual expenditures remain consistent with the spirit and intent of this Agreement. The YVCOG designee may inspect and audit all records and other materials and the GRANTEE shall make such available upon request.

J. INTERNAL AUDITING CONTROL.

The GRANTEE shall establish and maintain a system of internal accounting control which complies with applicable Generally Accepted Accounting Principles (GAAP). All GRANTEE records with respect to any matters covered by this Agreement shall be made available to the YVCOG, or other authorized officials, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data.

If this Agreement is funded by Federal sources as identified on the FACE SHEET, the GRANTEE shall comply with Federal audit requirements for agencies who expend in excess of \$750,000 of federal funds. The YVCOG reserves the right to require special procedures which are more limited in scope than a full audit for those agencies expending less than \$750,000 in federal funds.

The GRANTEE must send a copy of its audit report, corrective action plan for any audit finding(s), and Management Letter to the YVCOG's Contract Representative, designated on the Face Sheet of this Agreement within the earlier of thirty (30) days after receipt of the auditor's report, or no later than nine (9) months after the end of the audit period. Corrective action plans are to be submitted for all findings and Management Letters, not only those related to funding received from the YVCOG.

The GRANTEE that expends less than \$750,000 in a fiscal year in federal funds from all sources shall submit a copy of the GRANTEE's most recent Audited Financial Statement to the YVCOG's Contract Representative, designated on the Face Sheet of this Agreement. The GRANTEE that does not receive a financial audit shall submit financial statements within ninety (90) calendar days of GRANTEE's fiscal year end to the YVCOG's Contract Representative by mail to the address listed above, or to homeless@YVCOG.org.

The GRANTEE is responsible for any audit expenses incurred by its own organization or that of its Subcontractors and the YVCOG reserves the right to recover from the GRANTEE all disallowed costs resulting from the audit.

Failure of the GRANTEE to comply with the audit requirements will constitute a violation of this Agreement and may result in the withholding of future payments.

K. NONDISCRIMINATION.

No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this Agreement because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation, including gender expression or gender identity, national origin, honorably discharged veteran or military status, the presence of any sensory, mental or physical disability, or use of a service animal by a person with disabilities. The GRANTEE agrees to comply with, and to require that all subcontractors comply with, Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as applicable to the GRANTEE.

Discrimination shall not include GRANTEE's selection of certain individuals to serve as Board members or managers on the basis of membership in a protected class provided that the selection is based on a bona fide occupational qualification.

L. COMPLIANCE WITH LAWS.

Each party shall comply with all applicable federal, state and local laws, regulations, and Executive Orders applicable to the subject matter of this Agreement, which are incorporated by reference into this Agreement.

M. ASSIGNMENTS.

This Agreement is binding on the parties and their heirs, successors, and assigns. The GRANTEE may not assign, transfer or subcontract its interest, in whole or in part, without the prior written consent of the authorizing official for the YVCOG of Spokane.

N. NON-WAIVER.

No delay or waiver by either party to exercise any contractual right shall be considered as a waiver of such right or any other right currently or in the future.

SECTION NO. 8: SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless remain in full force and effect.

SECTION NO. 9: SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

SECTION NO. 10: ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the YVCOG and the GRANTEE for the use of funds received under this Agreement, and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the YVCOG and the GRANTEE with respect to the subject matter of this Agreement.

SECTION NO. 11: ANTI-KICKBACK

No officer or employee of the YVCOG, having the power or duty to perform an official act or action related to this Agreement shall have or acquire any interest in the Agreement, or have solicited, accepted or granted a present or future gift, favor, service or other thing of value from or to any person involved in the Agreement.

SECTION NO. 12: CONSTRUUAL

The GRANTEE acknowledges receipt of a copy of the Agreement documents and agrees to comply with them. The silence or omission in the Agreement documents concerning any detail required for the proper execution and completion of the performance means that only the best general practice is to prevail, and that only material and workmanship of the best quality are to be used. This Agreement shall be construed neither in favor of, nor against either party, and is intended to benefit only the Parties to this Agreement, there are no third-party beneficiaries.

SECTION NO. 13: RELIGIOUS ACTIVITIES

The GRANTEE acknowledges no portion of the public funds shall be appropriated for or applied to any religious activity or essentially religious endeavors, including but not limited to religious worship, exercise or instruction.

The GRANTEE acknowledges that government-paid staff is prohibited from conducting religious activities during their on-duty hours.

ALL participation in religious activities by clients must be purely voluntary. Religious activities should be conducted in a place and in a manner that allows clients to opt in (such as going to a room or space separate from the main facility) and that does not stigmatize those who elect not to participate.

No homeless services provided by GRANTEE shall be denied due to person's religious affiliation or lack thereof.

SCOPE OF WORK



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YV Conference of Governments
Homeless and Housing Program
YVCOG HP RFP 2018-2020
4/9/2018 deadline

**Yakima Valley Farm Workers Clinic DBA Northwest Community Action Center
YVFWC-NCAC -Rapid Rehousing**

USD\$ 395,644.00 Requested

Submitted: 4/5/2018 4:15:54 PM
(Pacific)

Project Contact

Janice Gonzales
janiceg@yfwc.org
Tel: 509-865-7630

Additional Contacts

none entered

**Yakima Valley Farm
Workers Clinic DBA
Northwest Community
Action Center**

706 Rentschler Lane
same as above
Toppenish, WA 98948

**Emergency Services
Manager**

Janice Gonzales
janiceg@yfwc.org

Telephone 509-865-7630
Fax 509-865-5116
Web YVFWC.com

Application Questions

PROJECT NARRATIVE

1. PROJECT SUMMARY: Provide a brief description of the proposed project. Describe how the project is aligned with the goals in the Yakima County 5-Year Plan.

The Yakima County 5-Year Plan can be found in the Library tab.

Yakima Valley Farm Workers Clinic DBA Northwest Community Action Center (NCAC) will provide rapid rehousing services to homeless families with children and other homeless individuals so that homelessness is brief and rare. In support of Yakima County's Five Year Plan, NCAC will ensure that people quickly get the help they need to move from homelessness to safe and stable housing.

NCAC recognizes that all people should have the opportunity to live in a safe healthy, and affordable home. We understand that homelessness has immediate and often times long-term consequences on the educational achievement of public school children. Additionally, we recognize that the health and safety of people experiencing homelessness is oftentimes significantly compromised. Consequently, it is our objective to support this vulnerable population to minimize their length of homelessness and to provide the tools necessary to facilitate rapid rehousing, at the same time, diminish the potential of recidivism.

One of the first priorities of this project will be to move unsheltered households from their current housing situation to sheltered. To accomplish this, NCAC may first attempt to employ diversion strategies. As such, family and friends may be engaged to provide housing. If it is determined that diversion can provide a safe and appropriate temporary living environment for the homeless family or individual, this option will be used. In other situations, existing shelter resources or hotel/motel vouchers may prove to be the best solution to deal with a housing crisis. The specific strategy used will be determined on a case by case basis that will lead to the most effective path to shelter. Once the stress of being unsheltered is removed, the household can more readily concentrate on those steps necessary to gain permanent housing.

Using the VI-SPDAT score derived from the Coordinated Entry assessment and as specified in the 5-year Plan, households, appropriate for rapid rehousing services, will be selected for participation in the project. Once service need and availability is determined, a wide array of other services will be available to homeless households to alleviate barriers to housing stability that include: assessment, housing stability/self-sufficiency plan development, case management, landlord outreach, housing search, housing inspections, client advocacy, landlord liaison and mitigation/support services, budgeting classes, good renter education, job club, resume writing job search assistance, other direct services provision and/or referral to other services as necessary. As specified in the 5-Year Plan, the Homeless Management Information System (HMIS) will be used to record all services and outcomes relative to each homeless household.

Among the services available to the client, housing stability/self-sufficiency planning is a critical next step. This plan is developed between the client and case manager and describes the specific steps necessary for the client to become permanently housed. Barrier removal is essential. Such areas as mental health, substance abuse, physical health or limitations, household income or other factors are all considered and addressed. Regular check-ins will be conducted with clientele to ensure appropriate plan progress and compliance to that plan. These check-ins will also serve to help identify the need to adjust the plan to improve client success. Case management and other services will then focus on accomplishing the planned objectives to support and promote the desired outcome of permanent and stable housing.

Recognizing that many of our potential clientele may have significant obstacles to finding permanent housing, case management, client advocacy, landlord outreach, and landlord support services are critical. Bad credit, past evictions, and criminal records, and/or lack of income often times make clients less appealing to prospective landlords. These issues may be formidable challenges to overcome for the client to be accepted as a tenant.

NCAC will advocate for the client, and as necessary, offer special incentives to landlords to encourage them to accept homeless households. Larger deposits, first and last month rent at move in as well limited damage repair coverage may be provided, as allowable, to induce

landlords to accept clientele.

Sometimes case management alone can be an excellent selling point for landlords. NCAC will mediate issues between the tenant and landlord to help the tenant be a better renter while at the same time, avert potential costly evictions procedures by a landlord. In other words, NCAC will provide both advocacy for the homeless and support for the landlord.

In accordance with the funding requirements, each potential housing unit will be inspected to ensure a safe and healthy living environment. NCAC staff will work with landlords to help identify repairs as necessary to expedite move in.

NCAC has developed many relationships with private landlords over the years and will use these connections to identify suitable permanent housing and facilitate housing placements for the project clientele. NCAC will also work closely with its other partners in the county currently providing affordable housing options.

As well, NCAC will leverage other resources and services available at NCAC including hotel/motel vouchers, energy assistance, other emergency services, employment and training, and education services to maximize program service availability.

In summary , this proposal supports the following specific 5-year Plan goals:

Goal 1: Utilize a Coordinated Entry, Assessment and Referral System

Goal 1.6: Use Vulnerability Index (VI-SPDAT) to prioritize services (highest need receives top priority)

Goal 1.9: Improve outreach to identify homeless clients and encourage participation in services through Coordinated entry.

Goal 4: Create additional Rapid Re-Housing options to provide a transition from homeless shelter to more permanent housing

Goal 4.1 Work with landlords to gain acceptance to participate in this program with existing housing

Activities conducted under this grant will comply with all programmatic requirements.

2. TARGET POPULATION: Describe in detail the target population this project will serve. Include agency's experience working with this particular population and knowledge/understanding of this populations' unique service needs.

Please indicate how serving this population aligns with the 5-Year Plan.

Northwest Community Action Center will target three priority populations specified in the 5-year plan -chronically homeless, adult homeless families, and homeless veterans. As a point of clarification, NCAC may offer services to other all adult head of households that are deemed appropriate for rapid rehousing based on the coordinated entry assessment and prioritization, however, specific performance objectives are identified for these targeted groups.

Northwest Community Action Center has extensive experience providing rapid re-housing services. Since its inception in 1982, Northwest Community Action Center (NCAC) has been providing families, individuals and youth with a wide range of educational, social and human services. With experienced staff and an extensive array of service options, NCAC is equipped with

the resources, experience and expertise to successfully move clients rapidly from homelessness to permanently housed.

As a long-term homeless service provider, NCAC has developed relationships with several landlords that have demonstrated a willingness to work with us to provide safe, permanent housing for families and individuals experiencing homelessness. NCAC will continue to work to develop these relationships and expand affordable housing options for the homeless in Yakima County.

Currently NCAC operates CHG, TANF, and HEN rapid rehousing program services. Based on current performance levels, NCAC has exceeded all proposed contract outcomes for the current project year with three more months remaining in the period. Two existing skilled, experienced case managers, resumes attached, will continue to work with homeless households to remove barriers and promote rapid rehousing in stable and healthy living environments.

3. SERVICES/ACTIVITIES: Describe the services/activities proposed in a specific and detailed manner. Include a description of how the services/activities will be implemented and the frequency/duration of services.

Please indicate how the proposed services align with the 5-Year Plan.

One of the first priorities of this project will be to move unsheltered households from their current housing situation to sheltered. As discussed earlier, to accomplish this, NCAC may first attempt to employ diversion strategies. In other situations, existing shelter resources or hotel/motel vouchers may prove to be the best solution to deal with a housing crisis. The specific strategy used will be determined on a case by case basis that will lead to the most effective path to shelter. Typically, a household will be placed in some type of suitable temporary housing within the first 24 hours of initial contact.

The use of the designated Coordinated Entry, Assessment and Referral System is an important step in the process. Coordinated entry is intended to match households with the most appropriate services and prioritize service need so that those most in need receive services first. Therefore, each client will be input into and assessed through the Coordinated Entry, Assessment and Referral System immediately as appropriate. In many cases, a client may already be included in Coordinated entry so only updates of personal circumstances will be necessary.

Once service need and availability is determined, a wide array of other services will be available to homeless households to alleviate barriers to housing stability that include: assessment, housing stability/self-sufficiency plan development, case management, landlord outreach, housing search, housing inspections, client advocacy, landlord liaison and mitigation/support services other direct service provision and/or referral to other services as necessary. The Homeless Management Information System (HMIS) will be used to record all services and outcomes relative to each homeless household. Among the services available to the client, housing stability/self-sufficiency planning is a critical next step. This plan is developed between the client and case manager and describes the specific steps necessary for the client to become permanently housed. Barrier removal is essential. Such areas as mental health, substance abuse, physical health or limitations, household income or other factors are all considered and addressed. Weekly check-ins will be conducted with clientele to ensure appropriate plan progress and compliance to the plan. These check-ins will also be a vehicle by which to identify the need for plan adjustments. Case

management and other services will then focus on accomplishing the planned objectives to support and promote the desired outcome of permanent and stable housing.

Recognizing that many of our potential clientele may have significant obstacles to finding permanent housing, case management, client advocacy, landlord outreach, and landlord support services are critical. Bad credit, past evictions, and criminal records, and/or lack of income often times make a client less appealing to the perspective landlord. These issues may be formidable challenges to overcome for the client to be accepted as a tenant.

NCAC will advocate for the client and, as necessary, offer special incentives to landlords to encourage them to accept homeless households. Larger deposits, first and last month rent at move in as well limited damage repair coverage may be provided as allowable to induce landlords to accept clientele.

In accordance the funding requirements, each potential housing unit will be inspected to ensure a safe and healthy living environment. NCAC has developed many relationships with private for-profit landlords over the years and will use these connections to identify suitable permanent housing and facilitate housing placements for the project clientele. NCAC will also work closely with its other partners in the county currently providing affordable housing options.

Rent subsidies will be continued on a case by case basis to insure that the household has adequate support and household income to promote continued stable housing. These subsidies may continue for up to 18 months in duration as we work to help the client increase household income. 45 homeless families, 6 Chronically homeless, and two homeless veterans will be placed in permanent housing during the first year of the contract. A fifteen percent increase in all performance areas will be accomplished in the second year of the contract.

In summary, this proposal will support the following goals of the Yakima County 5-year plan:

Goal 1: Utilize a Coordinated Entry, Assessment and Referral System

Goal 1.6: Use Vulnerability Index (VI-SPDAT) to prioritize services (highest need receives top priority)

Goal 19: Improve outreach to identify homeless clients and encourage participation in services through Coordinated entry.

Goal 4: Create additional Rapid Re-Housing options to provide a transition from homeless shelter to more permanent housing

Goal 4.1: Work with landlords to gain acceptance to participate in this program with existing housing

4. LOCATION: In what City or Cities will your project be located? Describe how the services will be available and accessible.

Is this location near a public transit line and/or will your services include client transportation, if necessary.

Northwest Community Action Center, a division of Yakima Valley Farm Workers Clinic, delivers service in accessible facilities throughout Yakima County. With clinics in Grandview, Sunnyside, Granger, Wapato, Toppenish, and multiple sites in Yakima, we will arrange to meet clients as close to where they are as possible minimizing the need for transportation. As has been our practice in the past, we will continue to work with existing shelter providers to identify clientele and, if necessary, go on site to provide services. Our primary service location will be at Northwest

Community Action Center, 706 Rentschler Lane, Toppenish, WA 98948. Our office is a regular stop on People for People's Community Connector and Pahto Public Passage routes. As well, all Yakima sites are near a public transit line.

This organization has the capacity to accommodate persons with disabilities and provide individual accommodations to meet specific person's or household's need. We are compliant with all local, state, and federal rules and regulations associated with accessibility for persons with disabilities or who have special needs. Staff receive regular training regarding providing services to persons with disabilities or who have special needs and our compliance officer ensures that we have the tools, training and resources to provide quality services to all.

5. LINK TO NEED: Describe how the proposed services/activities, including the location, meet the needs of the target population and fill any gaps in services. How do the proposed services meet the need in the community without duplicating efforts?

Indicate whether the service delivery model to be used is best practice, and provide detailed information to support that the project design is: a) evidence based, or b) introduces an innovation that improves the services provided.

As identified by the 5 year plan, homeless families with children, chronically homeless, and homeless veterans are among the highest priority representing some of the highest need. With locations throughout Yakima County, NCAC will have the capacity to meet these needs. NCAC is uniquely poised to fill any gaps in service given our vast service array including social, emergency, education, physical and mental health, and nutrition services.

NCAC's Rental Assistance Rapid Rehousing Program incorporates the values of housing first into its service delivery strategy. Both the YVCOG 5 Year Plan and the State of Washington Homeless Housing Strategic Plan promote the adoption of a housing first model. Another emphasis considered a best practice is to move unsheltered families to housing immediately.

The coordinated entry system that has been mandated by the state, was first a best practice before it became a requirement. We recognize the value of a unified assessment and referral system and will actively engage in complying with this mandate and participating in work groups to continuously improve the system and program outcomes.

Our experienced homeless case managers are well versed in the availability of services in the community and have amassed a data base of landlords of more than 500 individuals and organizations willing to work with our program to make affordable housing available to our clientele.

Coordinated entry and Homeless Management Information System (HMIS) will serve as tools to insure that duplication of effort does not occur. Through these systems, we can identify any and all services that the client may be receiving through other providers. This will enable us to maximize available community resources.

6. ACCESSABILITY: Describe in detail how the proposed project will be accessed by the

targeted population.

How will this project coordinate with the Coordinated Entry System?

Northwest Community Action Center, a division of Yakima Valley Farm Workers Clinic, delivers service in accessible facilities throughout Yakima County. With clinics in Grandview, Sunnyside, Granger, Wapato, Toppenish, and multiple sites in Yakima, we will arrange to meet clients as close to where they are as possible maximizing accessibility for targeted populations.

We will also work closely with client advocates, schools, and other community organizations to extend services to our target population and provide for ease in access through multiple connection points. All clientele served by this project will be assessed using the VI-SPDAT of the Coordinated Entry System designed to identify those most in need and appropriate for rapid rehousing services. Coordinated Entry will be used exclusively for this purpose and the countywide report will be used to identify potential clientele.

In respect to outreach to the homeless, one of the obvious outreach opportunities is the annual Point in Time Events. Northwest Community Action Center has been a participant in these activities for the past nine years and will continue to participate throughout the county. As well we will continue to serve as a primary sponsor of the Toppenish Food Bank event. As an experienced provider of services to the homeless, NCAC is familiar with the locations that the homeless frequent and will make continued efforts to contact the homeless where they are. In addition, we will work closely with other service agencies, law enforcement, and religious or other philanthropic organizations to identify opportunities for outreach throughout the year.

7. HOUSING SEARCH AND STABILIZATION: For Rapid Rehousing/Rental Assistance Projects ONLY. Describe the agency's experience in working with area landlords and/or property managers and detail the project's planned liaison efforts.

Describe your agency's approach to maintaining strong relationships with landlords and providing tenants with knowledge of their responsibilities as a tenant.

As a long-term homeless service provider, NCAC has developed relationships with over 500 landlords and property managers that have demonstrated a willingness to work with us to provide safe, permanent housing for families and individuals experiencing homelessness. NCAC will continue to work to develop these relationships and expand affordable housing options for the homeless in Yakima County.

Recognizing that many of our potential clientele may have significant obstacles to finding permanent housing, case management, client advocacy, landlord outreach, and landlord support services are critical. Bad credit, past evictions, and criminal records, and/or lack of income often times make a client less appealing to the perspective landlord. These issues may be formidable challenges to overcome for the client to be accepted as a tenant.

NCAC will advocate for the client and, as necessary, offer special incentives to landlords to encourage them to accept homeless households. Larger deposits, first and last month rent at move in as well limited damage repair coverage may be provided as allowable to induce landlords to accept clientele.

Sometimes case management alone can be an excellent selling point for landlords. NCAC will mediate issues between the tenant and landlord to help the tenant be a better renter while at the

same time, avert potential costly evictions procedures by a landlord. It is also our intention to dedicate a staff person, among other duties, to provide good tenant education, additional follow up as needed to the landlord and mediate any issues required to maintain the landlord tenant relationship.

In other words, NCAC will provide both advocacy for the homeless and support for the landlord.

8. COMPLEMENTARY SERVICES and COORDINATION: Describe other services, projects, and agencies that will provide services or resources to project participants that help meet needs and promote movement toward permanent housing.

Describe in detail any formal agreements or history of partnerships (i.e. education, employment, life skills, mental health, substance abuse) that your agency has with partnering agencies and UPLOAD signed MOU's/agreements in the Documents Tab.

As a community action agency, NCAC has a variety of services including hotel motel vouchers, energy assistance, life skills classes, GED, computer banks, job clubs and other employment, social, and education services.

Coordination and collaboration with other service agencies are critical to the success of our program. As such, we will continue to work closely with any and all homeless service providers as well as other support agencies to maximize service access and availability to our clientele. Likewise, coordinated entry will help us to identify other housing opportunities within our homeless service system.

NCAC will continue to serve as the lead organization for the Mid-Valley Provider Consortia, (see MOU) a group of organizations providing a variety of services to our community throughout Yakima County. In addition, NCAC will continue to participate in local homeless advisory or support groups.

Finally, as a division of Yakima Valley Farm Workers Clinic our Behavioral Health, medical, dental, optical and WIC services can also be a valuable asset as we strive to make homelessness in Yakima County brief and rare.

9. PROJECT OUTPUTS: The overall goal of this RFP is to prioritize unsheltered, rapidly move households into permanent housing, and reduce the time spent homeless and on the streets or in shelters. The next FOUR (4) questions address projected output.

Will your project have measurable outputs?

- Yes
- No
- Other:

10. A) PERSONS SERVED: Indicate number of projected unduplicated persons and households to be assisted for a 12 month program period. Unduplicated means that each person/household served by the project is counted only once during the program period. Disregard Total at the bottom.

Unduplicated Persons (7/1/18 - 6/30/19)

| | | |
|--|--------|--|
| | 58 | Unduplicated Households (7/1/18 - 6/30/19) |
| | 212.00 | TOTAL |

11. B) SERVICE UNITS: Identify and describe THREE (3) service units to be provided. (Examples: number of outreach contacts, emergency shelter bed nights, housing stability service hours, vouchers, etc.)

For each service unit, indicate total number of service units to be provided in a 12-month program period. Identify how you track and monitor clients and services provided; be specific.
 45 families with children will exit to permanent housing. Of the total number of families served, 45 families will receive the necessary services and support to enable the family to maintain stable housing without the necessity of additional support on a permanent basis. Successful family will not return to homelessness.

6 chronically homeless exit to permanent housing. Of the total number of chronically homeless served 6 will receive the necessary services and support to enable the client to maintain stable housing without additional support on a permanent basis. Successful client will not return to homelessness.

2 homeless veterans exit to permanent housing. Of the total number of homeless veterans served 2 will receive the necessary services and support to enable the client to maintain stable housing without additional support on a permanent basis. Successful client will not return to homelessness.

Case Management files will be maintained for all clientele. As well, contacts, services and outcomes will be reported in and tracked through the Homeless Management Information System, (HMIS). HMIS is the mandated system for client tracking and recording.

12. C) EMERGENCY SHELTER & TRANSITIONAL HOUSING PROJECTS ONLY: How many units (or beds) are in your program and what percent of utilization do you anticipate:

Disregard Total at the bottom.

| | | |
|--|------|--------------------|
| | 0 | # of Units |
| | 0 | # of Beds |
| | 0 | % Utilization Rate |
| | 0.00 | TOTAL |

13. D) POTENTIAL BARRIERS: Describe any potential barriers to achieving the identified output(s) and the strategy for overcoming these barriers in order to meet the proposed performance targets.

As indicated, the homeless face formidable barriers to rehousing. Bad credit, past evictions, and criminal records, and/or lack of income often times make a client less appealing to the prospective landlord. Case management, client advocacy, landlord outreach, and landlord support services, along with a wide array of social, behavioral health, nutritional, education and employment and training services will be provided to allay these issues.

The average statewide cost of rehousing a household and exiting that household into permanent housing is \$5,289. In comparison, to what we are proposing to accomplish, there is far less money available for rapid rehousing in Yakima County. We will leverage resources within the community to allow for high performance at a reduced cost.

Finally, with less than a 1% vacancy rate, our past relationships with the over 500 landlords in Yakima County will help staff to overcome barriers to move households from homelessness to stably housed in this very tight housing market. As well the landlord liaison efforts will enable the project to develop new relationships and strengthen old ones.

14. Please select your proposed project type for this application. Separate applications must be done for each project your agency will apply for.

Answer ONLY the questions below that pertain to your project type; type N/A in questions that do not pertain.

- Coordinated Entry Services
- Emergency Shelter (DV, Youth, 24-hour, overnight only)
- Winter Weather Hotel/Motel Vouchers
- Outreach Services
- Rapid Rehousing (RRH) / Rental Assistance (RA)
- HEN Rental Assistance
- TANF Rental Assistance
- Capital Improvement

15. COORDINATED ENTRY SERVICES: Describe your agency's process for completing the CE Intake Assessment and ensuring the client gets prioritized appropriately. Indicate number of estimated assessments your agency is likely to complete per month.

Describe any potential barriers this project may encounter and the strategy for overcoming these barriers.

NCAC will serve as an access point of access for coordinated entry and complete a minimum of 19 assessments per month.

16. EMERGENCY SHELTER: Emergency Shelter Projects have the following performance targets: at least 60% of clients exit to permanent housing and an average length of stay of 20 days. Describe your action plan to achieve these targets.

Describe any potential barriers to achieving the identified outcomes and the strategy for overcoming these barriers.

This section is not applicable to this proposal.

17. RAPID REHOUSING (RRH)/RENTAL ASSISTANCE (RA) - Describe your agency's process for assisting clients in obtaining necessary identification, disability, and homeless verification documentation to obtain housing assistance.

Describe any potential barriers this project may encounter and the strategy for overcoming these barriers.

NCAC makes every effort to assist clientele in obtaining necessary identification, disability and homeless verification documentation. If need be, staff will personally contact, or accompany the client to contact, agencies, homeless providers, social services workers, outreach workers, churches or other organizations to obtain needed documentation. NCAC has resources that have reduced documentation requirement and will access those resources to provide initial services to those who are challenged with obtaining personal documents or verification. Using these alternative service options will allow more time for the client to secure programmatic eligibility

information as needed.

As well, NCAC has established agreements with hotels to accept our hotel vouchers as personal identification if the household has no other form of personal ID. This alleviates the potential obstacle to obtaining temporary shelter that one with no ID might otherwise experience.

Frequently, households have received some type of assistance from another agency such as DSHS. Identification documentation is maintained on file at these organizations. Once we have determined where missing documentation might be secured, the client simply must request a copy. As needed, clients will be given assistance in securing new IDs from the DMV through either vouchers from DSHS or our own housing assistance fund. However, there are multiple sources of documentation that are acceptable including Social Security Cards, Tribal Enrollment Cards, or birth certificates.

NCAC Staff also have access to the Department of Social and Health Services Benefits Verification System which enables us to secure specific documentation related to earnings and other program services a household might be receiving. For example, receipt of Supplemental Security Income (SSI) or Social Security Disability Insurance (SSDI) can serve as verification of disability as well as household income.

To obtain homeless verification, we first seek some form of third party verification from such sources as the shelter where the household is currently staying, a social worker, social service agency, school, family or friend that can certify to their circumstances. However, if these options are not available in the immediate term, we will accept self-declarations of circumstances. Because our Case Managers work with the homeless population they frequently possess first hand knowledge of the individuals households situation and can thus be another source of verification.

18. RRH: RRH projects have the performance targets of: at least 90% of clients exit to permanent housing, an average length of time from enrollment to move-in of 14 days or less, and less than 5% of clients returning to homelessness within 1 year.

Describe your action plan for meeting the identified outcomes and your strategy for overcoming any barriers to meeting the proposed performance targets.

Recognizing that many of our potential clientele may have significant obstacles to finding permanent housing, case management, client advocacy, landlord outreach, and landlord support services are critical. Bad credit, past evictions, and criminal records, and/or lack of income often times make clients less appealing to prospective landlords. These issues may be formidable challenges to overcome for the client to be accepted as a tenant.

NCAC will advocate for the client and as necessary offer special incentives to landlords to encourage them to accept homeless households. Larger deposits, first and last month rent at move in as well limited damage repair coverage may be provided as allowable to induce landlords to accept clientele.

On-going case management, supportive services, and regular check-ins with the clientele as well as on-going rental assistance will provide the support necessary for client to move towards self-sufficiency and independence. Appropriate services will continue until such time as the household demonstrates that they can be successful and avoid recidivism.

19. RA: TH or PSH: TH projects will only be considered for youth or DV clients. Performance targets for: TH - at least 80% exit to PH and average LOS less than 180 days. PSH - at least 90% retain or exit to PH.

Describe your action plan for meeting the identified outcomes and your strategy for overcoming any barriers to meeting the proposed performance targets. Describe your action plan for increasing or maintaining the total income of clients served.

This section is not applicable to this proposal.

20. CAPITAL IMPROVEMENT: Please attach a copy of the signed Purchase Agreement, Lease Agreement, Zoning Approval and any other supporting documentation under the Documents tab.

Please give a "yes", "no", or "unknown" response for each question below.

- Does your agency own the property or have a contract to purchase or lease the property?
- Does the proposed use of project comply with city zoning codes and state regulations?
- Will this project require relocating individuals and if so, does your agency intend to comply with the Uniform Relocation Act (URA)? (See Library Tab)
- Does the proposed use of this project directly benefit homeless individuals?
- Does this proposed project align with the goals outlined in the Yakima County 5-Year Plan? (see Library Tab)
- TOTAL**

21. CAPITAL IMPROVEMENT: Describe your proposed project in detail including timeline for completion, proposed deliverable, and how it aligns with the 5-year plan.

This section is not applicable to this proposal.

22. OUTREACH SERVICES: Describe the anticipated outcomes of your project and what will be the proposed deliverables?

Describe your action plan for connecting your target population to a Coordinated Entry Access Point and prioritized for housing or other services.

Our multi-faceted outreach plan will target three primary groups: 1) the homeless, 2) for profit and non profit landlords, and 3) other service providers.

In respect to outreach to the homeless, one of the obvious outreach opportunities is the annual Point in Time/Project Homeless Connect Events. Northwest Community Action Center has been a participant in these activities for the past eight years. NCAC will continue to participate throughout the county as well as serve as a primary sponsor of the Toppenish Food Bank event. As an experienced provider of services to the homeless, NCAC is familiar with the locations that the homeless frequent and will make continued efforts to contact the homeless where they are.

In addition, we will work closely with other service agencies, law enforcement, and religious or other philanthropic organizations to identify opportunities for outreach throughout the year.

We have developed multiple working relationships with both for-profit and non profit landlords. We will continue to reach out to these entities and work to expand the list of participating landlords through presentations to and/or participation in landlord associations, city and county meetings, and other professional and service related organizations. We also contact landlords directly to help the homeless identify suitable housing and keep communications open with the landlords to enable our staff to mediate issues early before those issues jeopardize a clients housing or our relationship with landlords.

Finally, coordination and collaboration with other service agencies are critical to the success of our program. As such, we will continue to work closely with any and all homeless service providers as well as other support agencies to maximize service access and availability to our clientele. As well, NCAC will continue to serve as the lead organization for the Mid-Valley Provider Consortia, a group of organizations providing a variety of services to our community throughout Yakima County. In addition, NCAC will continue to participate in local and statewide homeless advisory or advocacy groups.

AGENCY CAPACITY AND EXPERIENCE

23. AGENCY CAPACITY AND EXPERIENCE: Please provide a brief response to each question below.

Please give a "yes", "no", or "unknown" response for each question below

yes Does your agency have experience providing homeless housing and/or services?

yes Does your agency have experience managing and accounting for public funding?

yes Have you had an audit in the last 24 months?

no Has your agency received any audit or monitoring findings in the last 3 years? If yes, upload audit in Documents Tab.

no Has your agency undergone organizational restructuring in the last 24 months?

no Has your agency experienced turnover in key management positions in the last 24 months pertinent to this project?

yes Does your agency maintain policies for minimum qualifications for the staff members who will provide client services. If yes, please attach in Document Tab.

yes Does your agency utilize policies, procedures, and best practices to promote fairness and opportunity for all people, particularly people of color and communities that are disproportionately represented among the homeless population?

yes Does your agency assure access to underserved communities impacted by homelessness?

yes Will your agency provide services to racial and ethnic minorities, immigrants and refugees, individuals with disabilities, LGBTQ, and people with limited English proficiency?

yes Does your agency identify specific cultural based needs of populations and use that information to modify engagement and services?

yes Does your agency conduct self-assessment of its fair and just practices and cultural competency including both internal and external input?

yes Does your agency participate in HMIS currently?

yes Does your agency currently participate in the Coordinated Entry System for Yakima?

TOTAL

24. AGENCY COMMUNITY PARTICIPATION/COLLABORATION: Upload any MOUs between partnering agencies in the Documents Tab.

Please give a "yes", "no", or "unknown" response for each question below

yes Does your agency participate in local homeless planning committees?

yes Is your agency collaborating with partner agencies? Please attach all MOU's.

TOTAL

Budget

| CAPITAL IMPROVEMENT PROJECT BUDGET | This Request | Other Federal | Other State/Local | Private or Other | TOTAL |
|---|---------------------|----------------------|--------------------------|-------------------------|--------------|
| Design & Inspection | | | | | USD\$ 0.00 |
| Project Manager/Consultants | | | | | USD\$ 0.00 |
| Relocation Costs (if applicable) | | | | | USD\$ 0.00 |
| Title Insurance | | | | | USD\$ 0.00 |
| Environmental Review | | | | | USD\$ 0.00 |
| Permits & Fees | | | | | USD\$ 0.00 |
| Land Acquisition | | | | | USD\$ 0.00 |
| Site Development & Landscape | | | | | USD\$ 0.00 |

| | | | | | |
|--------------|--|-------------------|-------------------|-------------------|-------------------|
| Utilities | | | | | USD\$ |
| | | | | | 0.00 |
| Other: | | | | | USD\$ |
| | | | | | 0.00 |
| Total | | USD\$ 0.00 | USD\$ 0.00 | USD\$ 0.00 | USD\$ 0.00 |
| | | | 0.00 | | 0.00 |

| ALL OTHER PROJECT TYPES BUDGET | TOTAL Project Cost | Request Amount | Other Revenue | In-Kind Contribution | Anticipated Donations |
|--|-------------------------|-------------------------|------------------------|----------------------|-----------------------|
| Personnel Costs (Direct - 100% to program) | USD\$ 28,199.00 | USD\$ 28,199.00 | | | |
| Admin (Indirect - expenses shared with organization) | USD\$ 27,897.00 | USD\$ 27,897.00 | | | |
| Facilities Costs (Rent/Mortgage) | | | | | |
| Operating Costs (Insurance, Utilities, Phone, Supplies, Mileage, etc.) | USD\$ 4,422.00 | USD\$ 4,422.00 | | | |
| Operating Equipment (max \$1,500) | USD\$ 660.00 | USD\$ 660.00 | | | |
| Program Expenses: | | USD\$ 0.00 | | | |
| Specific: Case Management | USD\$ 52,369.00 | USD\$ 52,369.00 | | | |
| Specific: Hotel/Motel Vouchers | USD\$ 0.00 | | USD\$ 0.00 | USD\$ 0.00 | |
| Specific: Coordinated Entry Access Point | | | | | |
| Specific: RRH/RA - (For-Profit Only) | USD\$ 332,097.00 | USD\$ 282,097.00 | USD\$ 50,000.00 | | |
| Specific: TANF RA - (For-Profit Only) | USD\$ 0.00 | | | | |
| Specific: HEN RA | | | | | |
| Specific: Outreach Services | | | | | |
| Specific: Emergency Shelter Services | | | | | |
| Total | USD\$ 445,644.00 | USD\$ 395,644.00 | USD\$ 50,000.00 | USD\$ 0.00 | USD\$ 0.00 |

Budget Narrative

Provides funding to cover costs for case management staff, operational, and rental assistance necessary to fund the program for two years. Other direct personnel costs includes landlord liaison and support, good tenant education, follow up, housing search assistance, housing inspections, issuance of vouchers, and Services will be available throughout Yakima County. Additional \$50,000 from internal source will be used to move household from unsheltered to sheltered as needed.

Documents

| Documents Requested * | Required? | Attached Documents * |
|--|-----------|---|
| Commitment letters for all leveraged funds/Letters of Support | ✓ | Commitment to provide \$50,000 for project MVPC MOU Leter of Support DSHS Letter of Support PFP Letter of Support SSSD Letter of Support YNHS Letter of Support Rod's House |
| Verification and Signature (2018 RFP APPLICATION COVER SHEET) download template | ✓ | 2018 Application Cover |
| Project Map/Program Service Area | | |
| For Non-Profits: IRS Form 990 | ✓ | Form 990 |
| For Non-Profits: Board Documentation (List of Board Members, Charter, ByLaws) | ✓ | Board Bylaws board roster |
| For Non-Profits: 501(c)3 Tax Exempt Letter | ✓ | 501 (c) 3 TaxExempt Letter |
| General Liability Insurance Certificate | ✓ | General Liability Insurance Certificate |
| Agency's Audit Report for the most recent Fiscal Year | ✓ | Agency's Audit Report for the most recent Fiscal Year |
| Other relevant documentation | | Resume of Misael Maldonado Resume of Mariana Ambriz Resume of Janice Gonzales competency-qualificatins for vacant Case Manager |
| Board Documentation (List of Board Members, Organizational Chart) | ✓ | List of Board Members organizational chart |

* ZoomGrants™ is not responsible for the content of uploaded documents.

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