CONSOLIDATED HOMELESS GRANT PROGRAM CONTRACT FACE SHEET

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CONTRACTOR IS A SUBREC	PIENT VENDOR	CONTRACT NUM	BER: PSA CE 17-18 RH Mod1
1. NAME/ADDRESS:	2. ORIGINAL CONT	FRACT AMOUNT: \$ 9,240	5. PREVIOUS CONTRACT AMOUNT: \$ 0.00
Joshua Jackson, Exec Director Rod's House 204 South Naches Avenue Yakima WA 98901	3. CASH MATCH R	EQUIREMENT: \$ 0.00	6. MODIFICATION AMOUNT: \$ (4,000.00)
	4. TOTAL CONTRA	CT AMOUNT: \$5,240	7. NEW TOTAL CONTRACT AMOUNT: \$ 5,240
8. CONTACT INFO: 509-895-2665 @rodshouse.org		01	10. YVCOG FISCAL CONTACT INFO: Christina Wickenhagen, Deputy Director 311 N 4 th St, Suite 204 Yakima WA 98901 509-759-7986 chris.wickenhagen@yvcog.org
11. CONTRACT START DATE:		12. CONTRACT END D	
July 1, 2017 13. FUNDING AUTHORITY:		June 30, 2018	
13. PONDING AUTHORITT	2163 Local Filing F	ees – Homeless Progr	ram
14. STATE AND FEDERAL "BARS" CODE:		15. CFDA NUMBER(S):	
n/a		n/a	
16. PURPOSE: Contractor shall perform profession	nal services as define	d by the Statement of	f Work incorporated housing
This Contract contains all of the term by reference, include Basic Interagen otherwise, regarding the subject matter.	s and conditions agree cy Agreement or its su er of this Contract shal	accessor. No other under lack of the deemed to exist or	and all documents attached or incorporated erstandings or representations, oral or r bind the parties. The parties signing
below warrant that they have read and ROD'S HOUSE	d understand this Cont		
KOD S HOUSE		YAKIMA VALI GOVERNMENT	LEY CONFERENCE OF
Joshua Jackson, Executive Director Date		James A Restucci	i, Chairman
Attest: Au C Mats Jodi Smith.	He .	Approved as to form	\sim

COORDINATED ENTRY INTAKE & ASSESSMENT

Rod's House

BUDGET

(2017 - 2018)

Description	Amount
The purpose of this contract is for salaries and admin costs for staff performing the client assessment.	
Contractor shall perform professional services for a coordinated entry assessment for all program entries at participating agencies, except for domestic violence and other victim service providers.	
Staff Salary/Benefits (Direct cost)	\$ 8,963.00
Modification 1 Amount (Direct Cost)	\$(4,000.00)
Admin (Indirect cost)	\$ 277.00
See Scope of Work for a more detailed description of duties.	
TOTAL CONTRACT AMOUNT**	\$ 5,240.00

^{**} Under "General Terms and Conditions," documentation of items in sections 11. and 18. must accompany the first invoice before payment will be made.

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. 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