AGREEMENT BETWEEN YAKIMA VALLEY CONFERENCE OF GOVERNEMENTS

CATHOLIC CHARITIES OF THE DIOCESE OF YAKIMA IN CONJUNCTION WITH PROGRAM YEAR 2018 – 2019 for the CONSOLIDATED HOMELESS GRANT (CHG) & HOMELESS HOUSING AND ASSISTANCE FUND (HHAF) Modification 1

1. Grantee		h Co-t		
Catholic Charities of Yakima		2. Contract Amount	3. Tax ID #	
5301 Tieton Drive, Suite C		\$109,500.00	h	
Yakima, WA 98908		3109,500.00	91-1370404	
4. Grantee's Program Representative		5. YVCOG Program Representat	ive	
Darlene Darnell, President / CEO		Crystal Testerman, Program M	070000	
(509)965-7100		(509)424-4695		
ddarnell@catholiccharitiescw.org		crystal.testerman@yvcog.org		
6. Grantee's Financial Representative		7. YVCOG's Contract Representative		
Darlene Darnell, President /	CEO	Lance Larsen, Financial Coordin	notor	
(509)965-7100		(509)574-1550		
ddarnell@catholiccharitiescw.org		Lance.larsen@yvcog.org		
8. Contract #/Project Type:		9. CONTRACT START DATE	10. CONTRACT END DATE	
CCF - RRH 20	18-2020 Mod 1	7/1/2019		
Rapid Rehousing/	Rental Assistance	7/1/2018	6/30/2020	
11. Original Grant Amount		14. Funding Authority		
_		Consolidated Hanne	las of the same	
\$91,000.00	\$18,500.00	Consolidated Home Washington State Depa	less Grant (CHG)	
3. TOTAL CONTRACT AN	· ·		rtment of Commerce	
or Total Contract An	TOUNT	15. State/Federal BARS code	16. CFDA #	
\$109,5	00 00	071-722-570-40-X10	(
·			N/A	
7. Grantee Selection Proces	ss: (check all that apply)	18. Grantee Type: (check all that a	pply)	
☐ Sole Source		□ Public Organization/Jurisdiction		
✓ Competitive Bidding	/RFP	□ Contractor		
Pre-Approved by Fu	nder	Subrecipient		
		✓ Non-Profit		
Frant Purpose: This grant is of eed of a household or individu omeless episode. Funded proje urough innovative practices tha	cts will support Vakima Con	ated system of housing assistance thated system of housing assistance thates, in turn connecting them with the rentry's 5-Year Homeless Plan to Makorioritize unsheltered clients.	t can immediately address the esources needed to end that e Homelessness Brief and Rare	
V C O G and the GRANTEE, ave executed this Agreement on the parties to this Agreement are terms and Conditions. (2) GRAN	as identified above, acknowled the date signed, to start as of governed by this Agreement at TEE's 2018 - 2020 Homeless eless Housing and Assistance	edge and accept the terms of this Agre of the date and year referenced above." and the following other documents income is Housing, Operations, and Services Ap	The rights and obligations of porated by reference: (1)	
		К.		

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.					
CATHOLIC CHARITIES OF THE DIOCESE OF YAKIMA	YAKIMA VALLEY CONFERENCE OF GOVERNMENTS				
Darlene Darnell, President and CEO	James A Restucci, Chairman Date				
P-28-18	Lauris C. Mattson, Executive Director Date				
Attest:	Attest:				
Agency Representative	Jodi Smith, Office & Comm. Specialist				
	Approved as to form: Y/COG Attorney V/SBAH 5205				

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TARGET PERFORMANCE MEASURES IDENTIFIED BY THE DEPARTMENT OF COMMERCE:

Performance	2017	Changes from	June 30, 2019
Measure	Baseline	Baseline	Program Target
Maintain Current Rate Exits to PH	71%	0%	71%
Returns to Homelessness	0%	0%	Should Not Exceed 5%

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 NINETY-ONE THOUSAND AND NO/100 DOLLARS (\$91,000.00) through 6/30/2019 AND SIXTY-FIVE THOUSAND AND NO/100 DOLLARS (\$65,000.00) through 6/30/2020.

Category	Original Amount	Modification Amount	New Total
Year 1: 7/1/2018 - 6/30/2019			1000
 Includes \$26,000 rollover frequency 			
Admin – Indirect (7.5%)	\$6,825		\$6,825
Operations	\$39,175		\$39,175
For-Profit Rent Assistance	\$45,500	\$18,500	\$63,500
Subtotal	\$91,500	\$18,500	\$109,500
Year 2: 7/1/2019 - 6/30/2020			
Admin – Indirect (7.5%)	\$4,875		
Operations	\$26,125		
For-Profit Rent Assistance	\$34,000		
Subtotal	\$65,000		
TOTAL	\$156,500	18,500	174,500

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