

CONTRACT FOR SERVICES  
 Between  
 PACIFIC COUNTY, WASHINGTON  
 And  
 THE PENINSULA POVERTY RESPONSE TEAM  
 AMENDMENT #2

**WHEREAS**, the Contract for Services between Pacific County and the Peninsula Poverty Response Team, entered into the 1st of January, 2015, allows for contract modifications; AND

**WHEREAS**, there is a need to amend sections of the contract to reflect adjustments in the funding; AND

**WHEREAS**, there is a need to amend the amount of funding available by reducing total available as match for the VISTA Volunteer by \$6,000, and reallocating \$6,000 that was added for training under strengthening community coalitions to Overnight Winter Lodging; and adjust the reporting requirements and due date for final contract billing, AND

**WHEREAS**, the monthly invoice needs to be amended to reflect these changes;

**NOW, THEREFORE**, Section 1, "FUNDING", Section 2, Table 1, "USE OF FUNDS AND SCOPE OF WORK", TABLE 1, columns "ALLOCATION", and Attachment (B), "INVOICE FOR PAYMENT", are hereby amended as follows:

1. **FUNDING**

Twenty One Thousand Dollars (\$21,000) has been pledged within Pacific County Low Income Assistance Fund No. 127 to assist the RECIPIENT with low and moderate income housing program services, and to implement the Pacific County Ten Year Plan to End Homelessness. Said amount shall constitute the maximum reimbursement the RECIPIENT is eligible to receive from the COUNTY under this CONTRACT. These funds are to be dispersed to the RECIPIENT on a cost reimbursement basis up to the maximum contract amount. Monthly billings will be submitted using the Monthly Billing Form (Attachment A) with back up documentation for expenses, and any required reporting.

2. **USE OF FUNDS and SCOPE OF WORK**

**Table 1**

ACTIVITY	ALLOCATION	Recording Fee Revenue Source	Reporting Requirements
Project Homeless Connects	\$5,500	Homelessness	Narrative Report including number of attendees and # and type of supplies distributed  Invoice (Attachment A) with attached backup documentation

<p>Matching Funds and support for VISTA Volunteer</p>	<p>\$4,000</p>	<p>Homelessness</p>	<p>Quarterly reports of planning and coordination efforts</p> <p>Invoice (Attachment A) with attached backup documentation</p> <p>Quarterly "Activities and Narrative Report" – (Attachment B) to be completed within 30 days of the close of the first three quarters (4/30/15, 7/31/15, 11/30/15) and <b>with the final billing due by 12/18/15)</b></p>
<p>Strengthen Community Coalitions</p>	<p>\$5,500</p>	<p>Homelessness</p>	<p>Invoice (Attachment A) with attached backup documentation</p> <p>Quarterly reports of coalition strengthening activities and coordination efforts</p> <p>Quarterly "Activities and Narrative Report" – (Attachment B) to be completed within 30 days of the close of the first three quarters (4/30/15, 7/31/15, 11/30/15) and <b>with the final billing due by 12/18/15)</b></p>
<p>Overnight Winter Lodging</p>	<p>\$6,000</p>	<p>Homelessness</p>	<p>Invoice (Attachment A) with attached</p>

			backup documentation <b>Final report due          with final billing          by 12/18/15</b> including #volunteers, # volunteer hours, #nights lodging available, # individuals served
TOTAL	\$21,000		

ATTACHMENT B: See Attached

All other terms and conditions within the Agreement shall remain the same.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed this \_\_\_\_\_  
 day of \_\_\_\_\_ 2015.

Peninsula Poverty Response Team

BOARD OF COUNTY COMMISSIONERS  
 PACIFIC COUNTY, WASHINGTON

\_\_\_\_\_  
 Chairperson

\_\_\_\_\_  
 Steve Rogers, Chair

\_\_\_\_\_  
 Treasurer

\_\_\_\_\_  
 Frank Wolfe, Member

\_\_\_\_\_  
 Lisa Ayers, Member

ATTEST:

\_\_\_\_\_  
 Marie Guernsey  
 Clerk of the Board

**Peninsula Poverty Response Team**

29306 O Street  
Ocean Park, WA 98640  
Amendment #2

Invoice Date  
Services Provided through


Pacific County General Administration  
PO Box 6  
South Bend WA 98586  
360-875-9334

Contract for Services for Implementation of the 10 Year Plan to End Homelessness  
2015 Budget - \$21,000

Line Item	Approved Budget	Previously Reported	Current Request Amount*	Total Requested	Remaining Balance
Project Homeless Connects	5,500.00			-	5,500.00
VISTA Volunteer	4,000.00			-	4,000.00
Strengthen Community Coalitions	5,500.00			-	5,500.00
Overnight Winter Lodging	6,000.00			-	6,000.00
<b>Totals</b>	<b>21,000.00</b>	-	-	-	<b>21,000.00</b>
<b>Total this Request</b>			<b>\$</b>	<b>-</b>	

I, the undersigned, do hereby certify under penalty of perjury under the laws of the State of Washington, that the foregoing is true and correct to the best of my knowledge. \*See attached documentation for services provided.

\_\_\_\_\_  
Name and Title