

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 3/31/26

Need Date: 4/14/26

PROCESSING DEPARTMENT

Department: P&C
Dept Contact: Matthew McKain
Phone: x5974
Dept. Signature: Matthew Potter
Title: Sr. Administrative Analyst

Org Code: 3735350
Funding Source: _____
PL String: _____
Legistar #: 26-0508

CONTRACT INFORMATION

CONTRACT #: 7389

CONTRACT AMENDMENT #: III

Contracting Department: P&B

Contractor/Vendor Name: Housing Group LLC

Contract Term: amended to 12/31/26 Contract Value: \$420,000

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: _____

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Housing, Community, and Economic (HCED) Program Administration

COUNTY COUNSEL

Approved Disapproved Date: 3/31/26
Approved Disapproved Date: _____

By: JBB /s/
By: _____

COMMENTS

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: Misty Garcia Digitally signed by Misty Garcia
Date: 2026.05.12 09:30:50 -07'00'

RISK APPROVAL

Approved Disapproved Date: _____ By: _____
Approved Disapproved Date: _____ By: _____

COMMENTS Risk approval determined to not be necessary, no SOW changes.