

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/17/2023

Need Date: 10/31/2023

PROCESSING DEPARTMENT:

Department: Health and Human Services Agency
Dept. Contact: Lisa Konyecsni
Phone: 295-6901
Department Head Signature: Alisha Bryden
Digitally signed by Alisha Bryden
Date: 2023.10.17 10:15:32 -07'00'
Alisha Bryden
Administrative Analyst Supervisor

CONTRACTOR:

Name: CA Dept. of Housing & Community Development
Address: 2020 W. El Camino Ave, Ste 130
Sacramento, CA 95833
Phone: _____
Org Code: 5210115
Project String (if applicable): _____

CONTRACTING DEPARTMENT: HSA - Community Services

Service Requested: Legal review of draft standard agreement
Description: HCD w/ Mercy Housing (Development Sponsor) for No Place Like Home Competitive project. County is co-signing.
Contract Term: 30 years Contract Value: \$2,558,482

COUNTY COUNSEL: (must approve all contracts and MOU's)

Approved: Disapproved: Date: 12/19/2023 By: Jefferson Billingsley
Digitally signed by Jefferson Billingsley
Date: 2023.12.19 12:17:28 -08'00'
Approved: Disapproved: Date: _____ By: _____

Note: This agreement is revenue-related (funding in agreement) and not a contract amendment.

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL: N/A

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: 12/19/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.12.19 17:50:24 -08'00'
Approved: Disapproved: Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

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

PLEASE EMAIL SIGNED DOCUMENT TO:

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/17/2023

Need Date: 10/31/2023

PROCESSING DEPARTMENT:

Department: Health and Human Services Agency
Dept. Contact: Lisa Konyecsni
Phone: 295-6901
Department Head Signature: Alisha Bryden
Digitally signed by Alisha Bryden
Date: 2023.10.17 10:30:04 -07'00'
Alisha Bryden
Administrative Analyst Supervisor

CONTRACTOR:

Name: CA Dept. of Housing & Community Development
Address: 2020 W. El Camino Ave, Ste 130
Sacramento, CA 95833
Phone: _____
Org Code: 5210115
Project String (if applicable): _____

CONTRACTING DEPARTMENT: HSA - Community Services

Service Requested: Legal review of draft standard agreement

Description: HCD w/ Mercy Housing (Development Sponsor) for No Place Like Home Non-comp project. County is co-signing.

Contract Term: 30 years Contract Value: \$836,801

COUNTY COUNSEL: (must approve all contracts and MOU's)

Approved: Disapproved: Date: 12/19/2023 By: Jefferson Billingsley
Digitally signed by Jefferson Billingsley
Date: 2023.12.19 12:20:03 -08'00'
Approved: Disapproved: Date: _____ By: _____

Note: This agreement is revenue-related (funding in agreement) and not a contract amendment.

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL: N/A

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

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

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____

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

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