

REVENUE, POLICY, ETC. ROUTING SHEET

Date Prepared: 04/29/2022

Need Date: 05/13/2022

PROCESSING DEPARTMENT:

Department: HSA
Dept. Contact: Alisha Bryden
Phone: 707-688-7629
Department Head Signature: Kimberly McAdams, Acting CFO
Digitally signed by Kimberly McAdams, Acting CFO
Date: 2022.04.29 13:37:45 -07'00'
Kimberly McAdams,
Acting Agency Chief Fiscal Officer

CONTRACTOR:

Name: Department of Housing and Community Development (HCD)
Address: 744 P St, Sacramento, CA 95814
Phone: (916) 651-8848
Org Code: 5211
Project String (if applicable): _____

CONTRACTING DEPARTMENT: HSA Housing and Homeless Services

Service Requested: Review Agmt - ESG-CV Funding Agreement - 20-ESGV1-00037_AM 2

Description: Amends prior approved ESG-CV Agreement by increasing award from \$1,153,000 to \$1,653,000, and extends the term of the Agreement from Sept. 30, 2022 to November 30, 2022

Contract Term: December 14, 2020 through November 30, 2022 Contract Value: 1,653,000.00

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

Approved: Disapproved: Date: 05/17/2022 By: Paula Frantz
Digitally signed by Paula Frantz
Date: 2022.05.17 19:32:07 -07'00'
Approved: Disapproved: Date: _____ By: _____

HR APPROVAL:

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: _____