

Agreement # 7389 - Amendment # II Legistar # 24-1068

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 05/23/2024

Need Date: 05/30/2024

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew McKain
Phone: x5974
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.05.22 11:10:13 -07'00'
Matt Potter
Sr. Administrative Analyst

CONTRACTOR:

Name: Housing Group LLC dba HousingINC
Address: 9240 Oak Leaf Way
Granite Bay, California 95746
Phone: 408-533-2501
Org Code: 3730300
Project String (if applicable): _____

CONTRACTING DEPARTMENT: Planning and Building Department

Service Requested: Review and approve

Description: Housing, Community, and Economic (HCED) Program Administration

Contract Term: amended to 7/8/2026 Contract Value: amended to \$420,000

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

Approved: Disapproved: Date: 05/30/2024 By: Kathleen Markham
Digitally signed by Kathleen Markham
Date: 2024.05.30 16:15:43 -07'00'
Approved: Disapproved: Date: _____ By: _____

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Lauren Montalvo
Digitally signed by Lauren Montalvo
Date: 2024.05.31 14:11:46 -07'00'

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

Approved: Disapproved: Date: 05/31/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2024.05.31 14:05:51 -07'00'
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: matthew.mckain@edcgov.us

THANK YOU!