

**FIRST AMENDMENT TO EMERGENCY SOLUTIONS GRANT  
MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SANTA ANA AND  
THE SANTA ANA POLICE DEPARTMENT  
(24 CFR Parts 91 and 576)**

THIS FIRST AMENDMENT TO THE EMERGENCY SOLUTIONS GRANT MEMORANDUM OF UNDERSTANDING is entered into this 4<sup>th</sup> day of May, 2021, by and between the City of Santa Ana, a charter city and municipal corporation of the State of California (“City”), and the Santa Ana Police Department (“Subrecipient”).

**RECITALS**

- A. On July 1, 2020, the City entered into an Emergency Solutions Grant Memorandum of Understanding with the Santa Ana Police Department to provide Emergency Funds from the United States Department of Housing and urban Development (HUD) to be used in the operation of an emergency solution program for the homeless or at risk of homelessness of the City of Santa Ana (“said Agreement”).
- B. In an effort to provide additional housing assistance activities to serve Santa Ana residents experiencing homelessness, \$7,954 will be reallocated to the Santa Ana Police Department HEART program.
- C. In accordance with the terms and conditions of said Agreement, the parties desire to amend to increase funds to the Subrecipient, which need to be spent by June 30, 2021.

**NOW THEREFORE**, in consideration of the mutual and respective promises, and subject to the terms and conditions of said Agreement, except as herein modified, the parties agree as follows:

- 1. **Paragraph 5**, shall be amended to increase funding to Subrecipient by \$7,954 in additional Data Collection and Outreach and Engagement Services. The new total sum shall be increased from \$51,880 to an amount not to exceed \$59,834 in grant funding.
- 2. **Section I, subsection A**, shall be amended to add the specific tasks required of the new funds as depicted in Subrecipient’s Scope of Services attached hereto as **Exhibit A** and incorporated herein by reference.
- 3. **Section III**, shall be amended to increase funding to Subrecipient by \$7,954, for a total sum not to exceed \$59,834. Subrecipient’s Budget for these new funds is attached hereto as **Exhibit B** and incorporated herein by reference.
- 4. Except as hereinabove modified, the terms and conditions of said Agreement remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to said Agreement the date and year first above written.

ATTEST:

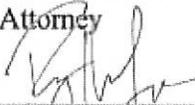
CITY OF SANTA ANA

\_\_\_\_\_  
DAISY GOMEZ  
Clerk of the Council

\_\_\_\_\_  
KRISTINE RIDGE  
City Manager

APPROVED AS TO FORM:  
Sonia R. Carvalho  
City Attorney

SUBRECIPIENT:

  
\_\_\_\_\_  
By: RYAN O. HODGE  
Assistant City Attorney

  
\_\_\_\_\_  
Name: DAVID VALENTIN  
Title: Chief of Police  
Tax ID# 95-6000785  
DUNS# 0831532470000

RECOMMENDED FOR APPROVAL:

\_\_\_\_\_  
STEVEN A. MENDOZA  
Executive Director  
Community Development Agency

**EXHIBIT A**  
**SCOPE OF SERVICES**

City of Santa Ana  
Scope of Work

Name of Organization	City of Santa Ana/Santa Ana Police Department
Name of Funded Program	H.E.A.R.T.
Annual Accomplishment Goal	

I. Total number of unduplicated clients (Santa Ana and Non-Santa Ana Residents) anticipated to be served by the funded program, named above, during the 12-month contract period.

200 Persons

II. Number of unduplicated Santa Ana residents expected to be served by the funded program during the 12-month contract period.

200 Persons

Program and Funding Description

III. Description of Work - In the space below, describe the program to be funded during the 12-month contract period. What specific activities will be undertaken during the contract period. Please be concise in your response. Only the viewable space will print.

Santa Ana Police Officers will contact individuals experiencing homelessness and attempt to provide the person(s) with necessary resources. The various resources will include lodging at the Link or Courtyard homeless shelters, transportation and social or mental health services utilizing the County PERT team members. Through a collaborative approach, officers will work the entire City in areas that are impacted by calls for service, citizen complaints, or noticeable encampments.

Schedule of Performance

Estimate the number of unduplicated Santa Ana residents to be served by the funded program during the 12-month contract period per quarter. (Enter number of new Santa Ana clients served each quarter. If they were served in quarter 1 do not count them again in quarter 2)

Quarter 1: July 1 - September 30	50	Persons
Quarter 2: October 1 - December 31	50	Persons
Quarter 3: January 1 - March 31	50	Persons
Quarter 4: April 1 - June 30	50	Persons
	200	Total unduplicated Santa Ana Residents to be served.

Schedule of Invoicing

Estimate the amount of grant funds to be requested during the 12-month contract period on a quarterly basis.

Quarter 1: July 1 - September 30	\$12,970.00	
Quarter 2: October 1 - December 31	\$12,970.00	
Quarter 3: January 1 - March 31	\$12,970.00	
Quarter 4: April 1 - June 30	\$20,924.00	
	\$59,834.00	Total Grant

**EXHIBIT B**

**BUDGET**

## ESG Final Budget

Organization Name SAPD  
 Program Name HEART

### Expenditures

Category	Expenses Funded by Santa Ana	Expenses Funded by Other Sources	Total Program Budget	Total Organizational Budget
Engagement				
-	\$ 59,834	\$ 51,880	\$ 111,714	
-			\$ -	
-			\$ -	
Case Management				
-			\$ -	
-			\$ -	
-			\$ -	
Emergency Health Svc.				
-			\$ -	
-			\$ -	
-			\$ -	
Emergency Mental Svc.				
-			\$ -	
-			\$ -	
-			\$ -	
Transportation				
-			\$ -	
-			\$ -	
-			\$ -	
Other				
-			\$ -	
Indirect Cost				
-			\$ -	
<b>Total</b>	<b>\$ 59,834</b>	<b>\$ 51,880</b>	<b>\$ 111,714</b>	<b>\$ -</b>

LIST ALL OTHER PROGRAM FUNDS THAT HAVE BEEN SECURED  
 (Total Funds for Program must equal Total Program Budget above)

Source	Amount
Santa Ana ESG	\$ 59,834
Santa Ana	\$ 51,880
<b>Total Funds for the Program</b>	<b>\$ 111,714</b>

### ESG Funded Personnel

Name of Organization: SAPD  
 Name of Program HEART

**Program Staff**

Position Title (only list funded positions)	Budget Category	Annual Salary	Hourly Rate	Approximate # of Hours per month serving Santa Ana	Total Amount Requested
Officer Cassandra Hawkins					
Officer Matthew Matherly					
Officer Amanda Brown					
Officer Jason McFall					
Officer Joshua Espadas					
Officer Mark Griese					
Officer Nicholas Romero					
Total ESG Requested					\$ -