

**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 15th day of November, 2022, 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, 2022, the City entered into an Emergency Solutions Grant Memorandum of Understanding with the Santa Ana Police Department, **A-2022-093-01**, 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 Memorandum of Understanding").

B. In an effort to provide additional housing assistance activities to serve Santa Ana residents experiencing homelessness, \$30,000 will be reallocated to the Santa Ana Police Department HEART program.

C. In accordance with the terms and conditions of said Memorandum of Understanding, the parties desire to amend to increase funds to the Subrecipient, which need to be spent by June 30, 2023.

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

1. Paragraph 5, shall be amended to increase funding to Subrecipient by \$30,000 in additional Data Collection and Outreach and Engagement Services. The new total sum shall be increased from \$50,000 to an amount not to exceed \$80,000 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 \$30,000 for a total sum not to exceed \$80,000. 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 Memorandum of Understanding the date and year first above written.

ATTEST:

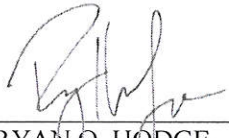
CITY OF SANTA ANA

Clerk of the Council

KRISTINE RIDGE
City Manager

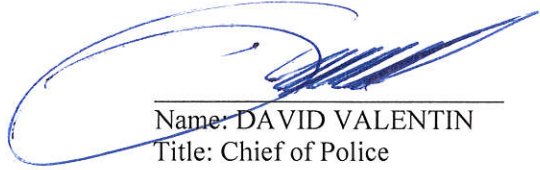
APPROVED AS TO FORM:

Sonia R. Carvalho



By: RYAN O. HODGE
Assistant City Attorney

SUBRECIPIENT:



Name: DAVID VALENTIN
Title: Chief of Police
Tax ID# 95-6000785
UID# KZE9G2M4GRX9

RECOMMENDED FOR APPROVAL :

Michael L. Garcia
Executive Director
Community Development Agency

City of Santa Ana

Scope of Work

Name of Organization

Santa Ana Police Department

Name of Funded Program

H.E.A.R.T. Program

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.

150 Persons

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

150 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, Yale Navigation Center, or other available homeless shelters and housing programs, as well as transportation and 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 75 Persons

Quarter 2: October 1 - December 31 75 Persons

Quarter 3: January 1 - March 31 75 Persons

Quarter 4: April 1 - June 30 75 Persons

300 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 \$20,000.00

Quarter 2: October 1 - December 31 \$20,000.00

Quarter 3: January 1 - March 31 \$20,000.00

Quarter 4: April 1 - June 30 \$20,000.00

\$ 80,000.00 Total Grant

ESG Final Budget

Organization Name

Santa Ana Police Department

Program Name

H.E.A.R.T. Program

Expenditures

Category	Expenses Funded by Santa Ana	Expenses Funded by Other Sources	Total Program Budget	Total Organizational Budget
Engagement				
-	\$ 69,613.64	\$ 80,000	\$ 148,064	
-			\$ -	
-			\$ -	
Case Management				
-			\$ -	
-			\$ -	
-			\$ -	
Emergency Health Svc.				
-			\$ -	
-			\$ -	
-			\$ -	
Emergency Mental Svc.				
-			\$ -	
-			\$ -	
-			\$ -	
Transportation				
-			\$ -	
-			\$ -	
-			\$ -	
Other				
-			\$ -	
Indirect Cost	\$ 10,386.36		\$ 11,936	
-			\$ -	
Total	\$ 80,000	\$ 80,000	\$ 160,000	\$ -

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

Source	Amount
Santa Ana	\$ 80,000
Santa Ana ESG	\$ 80,000
Total Funds for the Program	\$ 160,000