Consultant to provide Grant Management Services to aid the State's recovery from Wildfires, Debris Flows, and Mudslides.
STATE OF CALIFORNIA
AGREEMENT SUMMARY
STD 215 (Rev. 08/2017)

12. AGREEMENT

<table>
<thead>
<tr>
<th>AGREEMENT</th>
<th>TERM FROM</th>
<th>TERM THROUGH</th>
<th>TOTAL COST OF THIS TRANSACTION</th>
<th>BID, SOLE SOURCE, EXEMPT</th>
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<tr>
<td>Original</td>
<td>DGS Approval</td>
<td>10/31/22</td>
<td>$7,455,905.00</td>
<td>BID</td>
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<tr>
<td>Amendment 1</td>
<td>10/29/19</td>
<td>10/31/22</td>
<td>$0.00</td>
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<tr>
<td>Amendment 2</td>
<td></td>
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</tbody>
</table>

TOTAL $7,455,905.00

13. BIDDING METHOD USED

☑ Request for Proposal (RFP) (Attach justification if secondary method is used)

☐ Use of Master Service Agreement

☐ Invitation for Bid (IFB) ☐ Exempt from Bidding (Give authority for exempt status)

☐ Sole Source Contract (Attach STD. 821)

☐ Other (Explain) SCM Vol I 5.81 A3

Note: Proof of advertisement in the State Contracts Register or an approved form STD. 821, Contract Advertising Exemption Request, must be attached.

14. BIDDING METHOD USED

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Note: Proof of advertisement in the State Contracts Register or an approved form STD. 821, Contract Advertising Exemption Request, must be attached.

15. IF AWARD OF AGREEMENT IS TO OTHER THAN THE LOWER BIDDER, EXPLAIN REASON(S) (If an amendment, sole source, or exempt, leave blank)

16. WHAT IS THE BASIS FOR DETERMINING THAT THE PRICE OR RATE IS REASONABLE?

17a. JUSTIFICATION FOR CONTRACTING OUT (Check one)

☐ Contracting out is based on cost savings per Government Code 19130(a). The State Personnel Board has been so notified.

☒ Contracting out is justified based on Government Code 19130(b). When this box is checked, a completed JUSTIFICATION - CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 547.60 must be attached to this document.

☐ Not Applicable (Interagency / Public Works / Other ________ )

17b. EMPLOYEE BARGAINING UNIT NOTIFICATION

☑ By checking this box, I hereby certify compliance with Government Code section 19132(b)(1).

AUTHORIZED SIGNATURE

Monique Walker
Monique Walker, Contract Analyst
7/31/20

18. FOR AGREEMENTS IN EXCESS OF $5,000: Has the letting of the agreement been reported to the Department of Fair Employment and Housing?

No ☐ Yes ☑ N/A

19. HAVE CONFLICT OF INTEREST ISSUES BEEN IDENTIFIED AND RESOLVED AS REQUIRED BY THE STATE CONTRACT MANUAL SECTION 7.10?

No ☐ Yes ☑ N/A

20. FOR CONSULTING AGREEMENTS: Did you review any contractor evaluations on file with the DGS Legal Office?

☑ None on file No ☐ Yes ☑ N/A

21. IS A SIGNED COPY OF THE FOLLOWING ON FILE AT YOUR AGENCY FOR THIS CONTRACTOR?

A. Contractor Certification Clauses

☑ Yes ☐ No ☑ N/A

B. STD 204 Vendor Data Record

☑ Yes ☐ No ☑ N/A

22. REQUIRED RESOLUTIONS ARE ATTACHED

No ☐ Yes ☑ N/A

23. IS THIS A SMALL BUSINESS AND/OR A DISABLED VETERAN BUSINESS CERTIFIED BY DGS?

☑ No ☐ Yes ☑

SB/DVBE Certification Number:

24. ARE DISABLED VETERANS BUSINESS ENTERPRISE GOALS REQUIRED? (If an amendment, explain changes if any)

☑ No (Explain below) ☑ Yes ☐ N/A

% of Agreement

N/A

25. IS THIS AGREEMENT (WITH AMENDMENTS) FOR A PERIOD OF TIME LONGER THAN THREE YEARS?

☐ No ☐ Yes (If Yes, provide justification below)

Due to the length of the HUD grants (6-8 years for each allocation), and the time-consuming nature of the statewide recovery efforts, the base contract term of 3 years is simply insufficient to carry out the required work for these very complex programs.

I certify that all copies of the referenced Agreement will conform to the original agreement sent to the Department of General Services.

SIGNATURE

Monique Walker
Monique Walker, Contracts Analyst
7/31/20
JUSTIFICATION - CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 547.60

In the space provided below, the undersigned authorized state representative documents, with specificity and detailed factual information, the reasons why the contract satisfies one or more of the conditions set forth in Government Code section 19130(b). Please specify the applicable subsection. Attach extra pages if necessary.

19130(b)(3): The technical and complex nature of CDBG-DR funding along with the required subject matter experts (SMEs) required by the authorizing Federal Register Notice necessitates procuring technical assistance consultants that are not available within civil service.

The undersigned represents that, based upon his or her personal knowledge, information or belief the above justification correctly reflects the reasons why the contract satisfies Government Code section 19130(b).

<table>
<thead>
<tr>
<th>SIGNATURE</th>
<th>NAME/TITLE(Print or Type)</th>
<th>DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monique Walker</td>
<td>Monique Walker, Contracts Analyst</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PHONE NUMBER</th>
<th>STREET ADDRESS</th>
<th>CITY</th>
<th>STATE</th>
<th>ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>(916) 263-1736</td>
<td>2020 West El Camino Avenue, Suite 130</td>
<td>Sacramento</td>
<td>CA</td>
<td>95833</td>
</tr>
</tbody>
</table>

7/31/20