## California Health Facilities Financing Authority Cedillo-Alarcón Community Clinic Investment Act of 2000 Extension Requests to April 11, 2002 Submission Deadline of Fund Documentation

## Resolution No. 2002-06 March 28, 2002

**PURPOSE OF REQUEST:** To provide an extension of the April 11, 2002 deadline for clinics to submit certain documentation to the Authority as a condition of fund disbursement. The Authority staff received eleven additional requests from clinics to extend the documentation deadline due to extraordinary circumstances.

**BACKGROUND:** On January 31, 2002, the Authority approved various extension requests for 48 clinics representing \$10.4 million in order to satisfy various contingencies for funding. The Authority also denied one extension request. In addition, the Authority extended the submission deadline of funds documentation six weeks beyond February 28, 2002 to April 11, 2002, for all clinic grants approved on August 27, 2001.

At the February 28, 2002 Authority meeting, an additional two extension requests, representing approximately \$500,000, were approved by the Board.

**ISSUE:** Some clinics continue to face extraordinary circumstances in obtaining the required documentation as a condition for funding. A summary of each of the eleven extension requests are attached on the following pages.

**STAFF RECOMMENDATION:** Staff recommends the Authority approve the Extension Request to the April 11, 2002 Submission Deadline of Funds Documentation for clinics listed below:

Applicant / Facility Name	Project City	Grant Award	Revised Document Submission Date
Long Valley Health Center, Inc. Long Valley Health Center	Laytonville	\$150,000	06/11/02
Lyon-Martin Women's Health Services Lyon-Martin Women's Health Services	San Francisco	\$250,000	06/15/02
Planned Parenthood Shasta Diablo Planned Parenthood Antioch Center	Antioch	\$59,502	12/31/02
Planned Parenthood Shasta Diablo Planned Parenthood Chico Center	Chico	\$56,290	12/31/02
Planned Parenthood Shasta Diablo Planned Parenthood Concord Center	Concord	\$208,430	12/31/02
Planned Parenthood Shasta Diablo. Planned Parenthood Fairfield Center	Fairfield	\$52,394	12/31/02

Applicant / Facility Name	<u>Project City</u>	Grant Award	Revised Document Submission Date
Planned Parenthood Shasta Diablo Planned Parenthood Napa Center	Napa	\$135,926	12/31/02
Planned Parenthood Shasta Diablo Planned Parenthood Richmond Center	Richmond	\$174,651	12/31/02
Planned Parenthood Shasta Diablo Planned Parenthood San Ramon Center	San Ramon	\$79,139	12/31/02
<b>Planned Parenthood Shasta Diablo</b> Planned Parenthood Vallejo Center	Vallejo	\$64,017	12/31/02
Planned Parenthood Shasta Diablo. Planned Parenthood Walnut Creek Center	Walnut Creek	\$169,155	12/31/02

Name:Long Valley Health CenterGrant Award:\$ \$150,000D.B.A.Long Valley Health CenterDisbursements\$ -0-Address:50 Branscomb RoadUnused funds:\$ \$150,000

Laytonville, CA 95454

County: Mendocino

#### **Project Description:**

Grant funds will be used to expand and remodel the clinic.

#### **Circumstances Leading to Extension Request:**

Due to site renovations in prior years, the engineer and architect discovered several structural design problems that needed correcting before plans could be submitted to the County. This discovery caused an unanticipated delay in applying for building permits and completing construction contracts. The plans have now been submitted to the County and will take approximately six weeks to process.

#### **Proposed Timeline:**

Long Valley is requesting an extension for the building permits and the executed construction contracts.

**Proposed Extension Valid Through:** June 11, 2002

#### **Staff Recommendation:**

Staff recommends that the extension be granted to June 11, 2002 for the building permits and the executed construction contracts. The clinic shall provide all other grant contingency items by April 11, 2002. The clinic will forfeit \$150,000 if this extension is not met.

Name:Lyon-Martin Women's Health ServicesGrant Award:\$ \$250,000D.B.A.Lyon-Martin Women's Health ServicesDisbursements\$ -0-Address:1748 Market Street, Suite 201Unused funds:\$ \$250,000

**County:** San Francisco, CA 94102

#### **Project Description:**

Grant funds will be used to remodel/reconfigure the clinic space.

#### **Circumstances Leading to Extension Request:**

Lyon-Martin submitted an application for building permits and were subsequently notified by the City of San Francisco that the elevator in the building was not ADA compliant. The Clinic notified the landlord who considers upgrades to the elevator unnecessary. Therefore, the cost of renovating the elevator would be the responsibility of the clinic. The Clinic is scheduled to appear before the Community Access Appeals Commission to request an exemption from upgrading the elevator. Once the Commission has made its decision, the Clinic will review all options including relocating in the same neighborhood to another site for lease/sale. The Clinic is negotiating with owners of a potential location in the event an exemption is not granted. Should the clinic relocate, remodeling would still be necessary and its plans are consistent with the original project.

#### **Proposed Timeline:**

Lyon-Martin is requesting an extension for the building permits and the executed construction contracts at either location.

**Proposed Extension Valid Through:** June 15, 2002

#### **Staff Recommendation:**

Staff recommends that the extension be granted to June 15, 2002 for the building permits and the executed construction contracts. The clinic shall provide all other grant contingency items by April 11, 2002. The clinic will forfeit \$250,000 if this extension is not met.

Name:Planned Parenthood Shasta DiabloGrant Award:\$ 59,502D.B.A.Planned Parenthood Antioch CenterDisbursements\$ 0Address:1104 Buchanan RoadUnused funds:\$ 59,502

Antioch, CA 94509

**County:** Contra Costa

## **Project Description:**

Purchase equipment.

## **Circumstances Leading to Extension Request:**

The clinic has experienced delays in its renovation projects, leading to unanticipated delays in ordering/installing its equipment purchases.

### **Proposed Timeline:**

The clinic is requesting an extension to submit the Grant Disbursement Request forms in order to purchase equipment following completed renovations.

**Proposed Extension Valid Through:** December 31, 2002

#### **Staff Recommendation:**

Name:Planned Parenthood Shasta DiabloGrant Award:\$ 56,290D.B.A.Planned Parenthood Chico CenterDisbursements\$ 0Address:556 Vallombrosa Ave.Unused funds:\$ 56,290

Chico, CA 95926-4038

**County:** Butte

#### **Project Description:**

Purchase equipment.

## **Circumstances Leading to Extension Request:**

The clinic has experienced delays in its renovation projects, leading to unanticipated delays in ordering/installing its equipment purchases.

### **Proposed Timeline:**

The clinic is requesting an extension to submit the Grant Disbursement Request forms in order to purchase equipment following completed renovations.

**Proposed Extension Valid Through:** December 31, 2002

#### **Staff Recommendation:**

Name:Planned Parenthood Shasta DiabloGrant Award:\$ 208,430D.B.A.Planned Parenthood Concord CenterDisbursements\$ 0Address:2185 Pacheco Street.Unused funds:\$ 208,430

Concord, CA 94520-2309

**County:** Contra Costa

#### **Project Description:**

Purchase equipment and remodeling.

## **Circumstances Leading to Extension Request:**

The clinic has experienced delays in its renovation projects, leading to unanticipated delays in ordering/installing its equipment purchases.

### **Proposed Timeline:**

The clinic is requesting an extension to submit the Grant Disbursement Request forms in order to purchase equipment following completed renovations.

**Proposed Extension Valid Through:** December 31, 2002

#### **Staff Recommendation:**

Name:	Planned Parenthood Shasta Diablo	Grant Award:	\$ 52,394
D.B.A.	Planned Parenthood Fairfield Center	<b>Disbursements</b>	\$ 0
<b>Address:</b>	1325 Travis Blvd. Suite C	<b>Unused funds:</b>	\$ 52,394

Fairfield, CA 94533-4611

**County:** Solano

#### **Project Description:**

Purchase equipment.

## **Circumstances Leading to Extension Request:**

The clinic has experienced delays in its renovation projects, leading to unanticipated delays in ordering/installing its equipment purchases.

#### **Proposed Timeline:**

The clinic is requesting an extension to submit the Grant Disbursement Request forms in order to purchase equipment following completed renovations.

**Proposed Extension Valid Through:** December 31, 2002

#### **Staff Recommendation:**

Name:Planned Parenthood Shasta DiabloGrant Award:\$ 135,926D.B.A.Planned Parenthood Napa CenterDisbursements\$ 0Address:1735 Jefferson Street.Unused funds:\$ 135,926

Napa, CA 94559-1702

County: Napa

#### **Project Description:**

Purchase equipment and remodeling.

## **Circumstances Leading to Extension Request:**

The clinic has experienced delays in its renovation projects, leading to unanticipated delays in ordering/installing its equipment purchases.

### **Proposed Timeline:**

The clinic is requesting an extension to submit the Grant Disbursement Request forms in order to purchase equipment following completed renovations.

**Proposed Extension Valid Through:** December 31, 2002

#### **Staff Recommendation:**

Name:Planned Parenthood Shasta DiabloGrant Award:\$ 174,651D.B.A.Planned Parenthood Richmond CenterDisbursements\$ 0Address:2970 Hilltop Mall Rd, #307.Unused funds:\$ 174,651

Richmond, CA 94806-5274

**County:** Contra Costa

## **Project Description:**

Purchase equipment, paint inside and new carpet.

## **Circumstances Leading to Extension Request:**

The clinic has experienced delays in its renovation projects, leading to unanticipated delays in ordering/installing its equipment purchases.

### **Proposed Timeline:**

The clinic is requesting an extension to submit the Grant Disbursement Request forms in order to purchase equipment following completed renovations.

**Proposed Extension Valid Through:** December 31, 2002

#### **Staff Recommendation:**

Name:	Planned Parenthood Shasta Diablo	Grant Award:	\$ 79,139
D.B.A.	Planned Parenthood San Ramon Center	<b>Disbursements</b>	\$ 0
<b>Address:</b>	130 Ryan Industrial Ct. #115.	<b>Unused funds:</b>	\$ 79,139

San Ramon, CA 94583-1529

**County:** Contra Costa

#### **Project Description:**

Purchase equipment and remodeling.

## **Circumstances Leading to Extension Request:**

The clinic has experienced delays in its renovation projects, leading to unanticipated delays in ordering/installing its equipment purchases.

### **Proposed Timeline:**

The clinic is requesting an extension to submit the Grant Disbursement Request forms in order to purchase equipment following completed renovations.

**Proposed Extension Valid Through:** December 31, 2002

## **Staff Recommendation:**

Name:Planned Parenthood Shasta DiabloGrant Award:\$64,017D.B.A.Planned Parenthood Vallejo CenterDisbursements\$0Address:990 BroadwayUnused funds:\$64,017

Vallejo, CA 94590-3223

County: Solano

#### **Project Description:**

Purchase equipment.

## **Circumstances Leading to Extension Request:**

The clinic has experienced delays in its renovation projects, leading to unanticipated delays in ordering/installing its equipment purchases.

### **Proposed Timeline:**

The clinic is requesting an extension to submit the Grant Disbursement Request forms in order to purchase equipment following completed renovations.

**Proposed Extension Valid Through:** December 31, 2002

#### **Staff Recommendation:**

# CALIFORNIA HEALTH FACILITIES FINANCING AUTHORITY

## Cedillo-Alarcón Community Clinic Investment Act of 2000 STAFF SUMMARY -- EXTENSION REQUEST

Name:Planned Parenthood Shasta DiabloGrant Award:\$ 169,155D.B.A.Planned Parenthood Walnut Creek CenterDisbursements\$ 0Address:1357 Oakland Blvd.Unused funds:\$ 169,155

Walnut Creek, CA 94596-4303

**County:** Contra Costa

## **Project Description:**

Purchase equipment and remodeling.

## **Circumstances Leading to Extension Request:**

The clinic has experienced delays in its renovation projects, leading to unanticipated delays in ordering/installing its equipment purchases.

### **Proposed Timeline:**

The clinic is requesting an extension to submit the Grant Disbursement Request forms in order to purchase equipment following completed renovations.

**Proposed Extension Valid Through:** December 31, 2002

#### **Staff Recommendation:**