

**Subrecipient Contract No. 32000433****Amendment No. 1**

The above referenced Subrecipient Contract between the City of Portland, acting by and through its Portland Housing Bureau, and Human Solutions, Inc. is hereby amended as follows:

I. Scope of Services / Uses of Funds:

Section I, Scope of Services / Uses of Funds on page 2 is added to read:

C. City of Gresham CHDO Operating Support (HOME- funded)

1. On May 4, 2010 the Gresham City Council passed resolution 3010 awarding Human Solutions, \$25,000 in CHDO Operating Support related to HOME eligible activities in the city. These funds are administered by the Portland Housing Bureau and may be used for the same purposes listed in B. above. Permissible uses of these funds also include staff salaries associated with Human Solutions' Gresham portfolio.

II. Compensation:

Human Solutions shall be paid an additional \$25,000 in HOME Fund for the total revised budget not to exceed \$123,134 in City's FY 2010-11 approved budget.

Item #4, Compensation on page 1 is deleted in its entirety and replaced to read:

4. Compensation

The amount of compensation shall not exceed \$123,134 in the City's FY 2010-11 Budget (\$49,434 in CDBG Fund and \$73,700 in HOME Fund). The compensation requirements are contained in Section IV.

Section IV, F, Compensation, Method of Payment and Audit Requirement is deleted in its entirety and replaced to read:

- F. Total compensation under this Contract shall not exceed ONE HUNDRED TWENTY THREE THOUSAND ONE HUNDRED THIRTY FOUR DOLLARS (\$123,134).

III. Exhibit:

Exhibit C remains unchanged; Exhibit A and B of the original contract are deleted in its entirety and replaced with Exhibit A and B attached to this Amendment.

- IV. All other terms and conditions of Contract No. 32000433 between the City of Portland and Impact Northwest shall remain the same.

**HUMAN SOLUTIONS, INC.**

**CITY OF PORTLAND**

\_\_\_\_\_  
Jean DeMaster, Executive Director      Date

\_\_\_\_\_  
Margaret Van Vliet, Director      Date  
Portland Housing Bureau

**APPROVED AS TO FORM:**

**NOTED**

OK  
\_\_\_\_\_  
**CITY ATTORNEY**

\_\_\_\_\_  
Linda Meng      Date  
City Attorney

\_\_\_\_\_  
LaVonne Griffin-Valade      Date  
City Auditor

**SAMPLE  
DO NOT EXECUTE**

**EXHIBIT A****Human Solutions, Inc.  
Portland CDBG/HOME Project Support Fund****Contract Budget**

<b>FY 2010-11 Budget</b>	
Briarwood East Apartments (CDBG)	\$49,434
CHDO Operating Support (HOME)	\$73,700
<b>TOTAL</b>	<b>\$123,134</b>

**EXHIBIT B**  
**Portland CDBG/HOME Project Support Fund**  
**Payment Invoice**

Contract #: 32000433

Invoice Period: \_\_\_\_\_

Organization: Human Solutions, Inc.	Total Grant Award: \$123,134
Mailing Address: 12350 SE Powell Blvd. Portland, OR 97236	Funding Award(s)/Amount: \$73,700 HOME \$49,434 CDBG
Contact Name/Title: Sarah Zahn	
Phone/Fax: 503-548-0223	Grant Period: July 1, 2010 – June 30, 2011

Project	Budget	Expense This Period	Expenses YTD Including This Invoice	Balance From Budget
Briarwood East (CDBG)	\$49,434			
CHDO operating support (HOME)	\$48,700			
CHDO Gresham (HOME)	\$25,000			
<b>Total CDBG &amp; HOME</b>	<b>\$123,134</b>			

*\*NOTE: Please reproduce this form on agency letterhead or submit cover letter to this invoice that includes total requested and authorizing signature*

Total Amount Requested: \$ \_\_\_\_\_

Prepared by: \_\_\_\_\_

Phone No., Email and Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Please send invoice to:

**Karl Dinkelspiel**  
Portland Housing Bureau  
421 S W 6<sup>th</sup>, Suite 500  
Portland, OR 97204  
**karl.dinkelspiel@portlandoregon.gov**

**SAMPLE**  
**DO NOT EXECUTE**

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Total Amount Requested: \$ \_\_\_\_\_

Prepared by: \_\_\_\_\_

Phone No., Email and Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

*Please send invoice to:*

**Karl Dinkelspiel**  
Portland Housing Bureau  
421 S W 6<sup>th</sup>, Suite 500  
Portland, OR 97204  
**karl.dinkelspiel@portlandoregon.gov**