

AMENDMENT NO. 3

184336

Subrecipient Contract No. 32000138

The above referenced Subrecipient Contract (as previously amended) between the City of Portland (City) acting by and through its Portland Housing Bureau (PHB) and the Housing Authority of Portland (HAP), hereafter called Subrecipient, is hereby amended as follows:

4. Compensation is amended to:

The total amount of compensation is increased by \$22,600 in Homelessness Prevention and Rapid Rehousing Program (HPRP) funds and shall not exceed \$4,895,665 (\$3,996,268 in HPRP funds, \$649,397 in HOME funds, and \$250,000 in City general funds). The compensation requirements are contained in Section IV.

Section I: Scope of Services

The first paragraph of Section I is amended to:

This contract incorporates services delivered through three initiatives, funded from three sources, each with separate effective time periods:

Initiative	Fund Source	Fund Amount	Effective time period
STRA	HOME	\$649,397	July 1, 2009 – June 30, 2011
STRA	Homelessness Prevention and Rapid Rehousing Program (HPRP) funds available through the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5 (ARRA or the Recovery Act)	\$2,996,268	July 30, 2009 – June 30, 2011
Culturally-specific STRA	City general fund	\$250,000	July 1, 2010 – June 30, 2011
Schools and Housing Stabilization Fund	HPRP/ARRA	\$1,000,000	July 30, 2009 – June 30, 2011

Elements of the scope of services are divided generally by initiative, and further by funding source.

Section III: Compensation and Method of Payment

Section III.A and its subsections are amended to:

- A. It is agreed that total compensation under this Contract shall not exceed FOUR MILLION, EIGHT HUNDRED NINETY-FIVE THOUSAND, SIX-HUNDRED AND SIXTY-FIVE DOLLARS (\$4,895,665). This includes:
 1. \$3,996,268 in Homelessness Prevention and Rapid Rehousing Program (HPRP/ARRA) funds, which may be expended for eligible activities between July 30, 2009, and June 30, 2011.

2. \$649,397 in HOME funds, which may be expended for eligible activities between July 1, 2009, and June 30, 2011.
3. \$250,000 in City general funds, which may be expended for eligible activities between July 1, 2010, and June 30, 2011.

Exhibits

The following Exhibits have been amended or added and attached as follows:

Exhibit Number	Content	Amended or Added
C	HAP – Short Term Rent Assistance 09-11: REQUEST FOR PAYMENT	Amended

All other terms and conditions of Contract No. 32000138 (as previously amended) between the City of Portland and the Housing Authority of Portland. shall remain the same.

HOUSING AUTHORITY OF PORTLAND

CITY OF PORTLAND

Steve Rudman
Executive Director

Date

Margaret Van Vliet, Director
Director
Portland Housing Bureau

Date

APPROVED AS TO FORM:

Linda Meng
City Attorney

Date

LaVonne Griffin-Valade
City Auditor

Date

SAMPLE _ DO NOT EXECUTE

Exhibit C (Amended 01/01/2011)
HAP- Short Term Rent Assistance 2009 - 2011
REQUEST FOR PAYMENT
Page 1 of 2

TO: City of Portland/PHB
Attn: Ruth Benson/Ryan Deibert
421 SW 6th Avenue, Suite 500
Portland, Oregon 97204

Request For Payment #: _____
Billing Period: _____

Contract #: 32000138

HPRP/ARRA

Budget Category	Contracted Budget	Amended Budget	Amount of This Bill	Amount Billed to Date	Balance
Personnel	\$48,231	\$111,808.00			
Rent Assistance – Homelessness Prevention	\$1,911,554	\$2,467,978.00			
Rent Assistance – Rapid Re-housing		\$1,328,911.00			
Other Client Services	\$0	\$0			
Operating Expenses	\$5,413	\$5,413.02			
Administrative Expenses	\$35,356	\$82,157.98			
TOTAL	\$2,000,554	\$3,996,268.00			

Please attach detailed information as specified in the contract, or as requested by Project Manager.

Employer	Total HPRP/ARRA-funded Employment Hours This Bill	Total HPRP/ARRA-funded Employment Hours to Date
HAP		
Subcontracted agencies (combined)		
TOTAL		

HOME (Portland Allocation)

Budget Category	Contracted Budget	Amended Budget	Amount of This Bill	Amount Billed to Date	Balance
Personnel	\$32,060	\$84,346.00			
Rent Assistance	\$252,839	\$505,678.00			
Other Client Services	\$1,743	\$1,743.00			
Operating Expenses	\$3,979	\$10,057.00			
Administrative Expenses	\$29,379	\$38,176.00			
TOTAL	\$320,000	\$640,000.00			

Please attach detailed information as specified in the contract, or as requested by Project Manager.

Exhibit C (Amended 01/01/2011)
HAP- Short Term Rent Assistance 2009 - 2011
REQUEST FOR PAYMENT
Page 2 of 2

HOME (Gresham Allocation)

Budget Category	Contracted Budget	Amount of This Bill	Amount Billed to Date	Balance
Personnel	\$0			
Rent Assistance	\$0			
Other Client Services	\$0			
Operating Expenses	\$0			
Administrative Expenses	\$9,397.00			
TOTAL	\$9,397.00			

Please attach detailed information as specified in the contract, or as requested by Project Manager

CITY GENERAL FUND

Budget Category	Contracted Budget	Amount of This Bill	Amount Billed to Date	Balance
Personnel	\$0			
Rent Assistance	\$250,000.00			
Other Client Services	\$0			
Operating Expenses	\$0			
Administrative Expenses	\$0			
TOTAL	\$250,000.00			

Please attach detailed information as specified in the contract, or as requested by Project Manager

Total Amount Requested: _____

Total Balance: _____

HAP/Prepared By: _____

Phone No.: _____

HAP/Approved By _____

Email: _____

Signature

Date

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