EXHIBIT A

185948



CARLETON HART ARCHITECTURE 322 nw 8th avenue portland, oregon 97209 1503 243 2252 | 1503 243 3261 | carletonhart.com

#### CONTRACT AMENDMENT # 21128.04

## PROJECT: ROOF REPLACEMENT FOR TWO POLICE FACILITIES

December 21, 2012 Michael Riscica Project Manager OMF Business Operations Facilities Services City of Portland 1120 SW 5<sup>th</sup> Avenue, Room #1204 Portland, OR 97204

#### Amendment Name: Additional Services

COP Contract No: 30002200

Dear Michael:

The following request is for professional fees for additional services related to additional project scope for several items as noted below. The request covers additional fees for contract administration (CA) for both Carleton Hart Architecture and Professional Roofing Consultants. The request is for time and materials, billed at contract rates, not to exceed the amounts below.

Fee schedule:

<ol> <li>Extended schedule for roofing installation at Training Building.</li> <li>Extended schedule for window installation at the North Precinct Facility</li> <li>Extended schedule for cap sheet installation at the North Precinct Facility</li> <li>Boiler replacement at Walnut Park Laundromat Building</li> </ol>	8,900 900 1,450 <u>2,090</u>
Amendment Total	\$13,340

All provisions from the contract listed above apply to this amendment.

Please contact me if you have any questions or concerns. If this is acceptable, please sign and return one copy to Carleton Hart Architecture. Thank you.

Approved by:

Submitted by Brian Carleton Date

...

Brian Carleton / Date Principal Carleton Hart Architecture, PC Michael Riscica Date OMF Business Operations Facilities Services City of Portland

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#### AMENDMENT NO. 2

#### CONTRACT NO. 30002200 FOR

#### A/E Services for Roof Replacement for Two Police Facilities

Pursuant to Ordinance No. <u>184782</u>

This Contract was made and entered into on 11<sup>th</sup> day of August 2011 by and between <u>Carleton Hart</u> <u>Architecture, PC</u>, hereinafter called Contractor, and the City of Portland, a municipal corporation of the State of Oregon, by and through its duly authorized representatives, hereinafter called City.

- 1. RFP No. FAC018 was issued April 28, 2011 for a contractor to provide architectural and engineering services for Roof Replacement for Two Police Facilities. Four proposals were received on May 26, 2011. A selection committee reviewd the responses and recommendrd award of the contract to Carleton Hart Architecture, PC who was the highest scoring Respondent.
- 2. The Agreement amount was \$100,295 with an expiration date of August 21, 2013.
- Amendment No. 1, dated March 22, 2012, increased the contract amount \$24,500 for a total contract amount of \$124,795 to allow for additional A/E services for the re-roof of a cityowned building located at 5420 NE 6<sup>th</sup> Avenue, Portland, more commonly known as the Walnut Park laundromat building.
- 4. Additional A/E services in the amount of \$13,340 for the Police Facilities Roof Replacement project are necessary as described in the attached proposal dated December 21, 2012 (Exhibit A). Additional work includes: extended schedule for roofing installation at the Training Building; extended schedule for window and cap sheet installation at the North Precinct Facility; and boiler replacement at the Walnut Park Laundromat Building.
- 5. The City of Portland and the Contractor wish to amend Contract No. 30002200 to increase the contract by \$13,340 to provide additional A/E services for the Reroof projects, as described in #3 above, for a new total contract amount of \$138,135.

All other terms and conditions shall remain unchanged and in full force and effect.

#### CONTRACTOR SIGNATURE:

This contract amendment may be signed in two (2) or more counterparts, each of which shall be deemed an original, and which, when taken together, shall constitute one and the same contract amendment.

The parties agree the City and Contractor may conduct this transaction by electronic means, including the use of electronic signatures.

Carleton Hart Architeoture, PC.	
ву:	Date: 01/16/13
Name: BRIDIL D. CARLETON	· · · ·
Title: PRIJUINC	
Address: <u>322 NW 8<sup>th</sup> Avenue, Portland, OR 97209</u>	
Telephone: <u>503-243-2252</u>	

Contract No. <u>30002200</u> Amendment/Change Order No. <u>2</u>

Contract Title: <u>A/E Services for Roof Replacement for Two Police Facilities</u>

## CITY OF PORTLAND SIGNATURES:

By:	Chief Procurement Officer	Date:	
Ву:	N/A Elected Official	Date:	
Approved	l:		
By:	Office of City Auditor	Date:	
Approvec By:	Office of City Attorney	Date:	_1/3//13

#### Client#: 326796

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/04/2013

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THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS
CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES
BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED
REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:		
Kibble & Prentice, a USI Co PR	PHONE (A/C, No, Ext): 206 441-6300 FAX (A/C, No):	610-362-8528	
601 Union Street, Suite 1000 Seattle, WA 98101	E-MAIL ADDRESS: pl.certrequest@kpcom.com		
	INSURER(S) AFFORDING COVERAGE	NAIC #	
	INSURER A : Travelers Indemnity Co. of Amer	25666	
Carleton Hart Architecture, P.C. 322 Northwest 8th Avenue Portland, OR 97209-3504	INSURER B : Twin City Fire Insurance Compan	29459	
	INSURER C . U. S. Specialty Insurance Compa	29599	
	INSURER D :		
	INSURER E :		
	INSURER F :		

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ACORD<sub>III</sub>

## CERTIFICATE NUMBER:

			NUMBER:		<b>REVISION NUMBER:</b>	
IN CE E>	THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					
INSR LTR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY)	LIMIT	S
A	GENERAL LIABILITY		6803293M210	05/04/2012 05/04/201	3 EACH OCCURRENCE	s1,000,000
	X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
	CLAIMS-MADE X OCCUR			s	MED EXP (Any one person)	s10,000
	· · · · · · · · · · · · · · · · · · ·				PERSONAL & ADV INJURY	\$1,000,000
					GENERAL AGGREGATE	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$2,000,000
	POLICY X PRO- JECT LOC					\$
A	AUTOMOBILE LIABILITY		6803293M210	05/04/2012 05/04/2013	COMBINED SINGLE LIMIT (Ea accident)	<sub>\$</sub> 1,000,000
	ANY AUTO				BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS		APPROVED AS	IO FORM	BODILY INJURY (Per accident)	\$
	X HIRED AUTOS X NON-OWNED AUTOS		James H.V	6-D. Kark	PROPERTY DAMAGE (Per accident)	\$
			Anorales 130 4	ian experie		\$
ļ	UMBRELLA LIAB OCCUR			1/5//13	EACH OCCURRENCE	\$
	EXCESS LIAB CLAIMS-MADE		🔰 💛 CITY ATTOI	RNEY 17	AGGREGATE	\$

DED **RETENTION \$** WORKERS COMPENSATION <u>p</u>THв 52WECIY2873 05/04/2012 05/04/2013 X WC STATU-TORY LIMITS AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? \$1,000.000 E.L. EACH ACCIDENT N/A Ν (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$1,000,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT \$1,000,000 С Professional USS1222946 05/04/2012 05/04/2013 \$1,000,000 per claim Liability \$2,000,000 anni aggr. DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) RE: Contract No. 30002200, Amendment No. 2, A/E Services for Roof Replacement for Two Police Facilities.

The General Liability policy include a blanket automatic Additional Insured endorsement that provides Additional Insured status to the City of Portland, and its agents, officers and employees, only when there is a written contract that requires such status, and only with regard to work performed on behalf of the named insured.

CERTIFICATE HOLDER	CANCELLATION
City of Portland 1120 SW 5th Ave., Rm 1204 Portland, OR 97204	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	Road Schutt-

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## This page has been left blank intentionally:

## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## BLANKET ADDITIONAL INSURED (ARCHITECTS, ENGINEERS AND SURVEYORS)

This endorsement modifies insurance provided under the following: COMMERCIAL GENERAL LIABILITY COVERAGE PART

# A. The following is added to WHO IS AN INSURED (Section II):

Any person or organization that you agree in a "contract or agreement requiring insurance" to include as an additional insured on this Coverage Part, but only with respect to liability for "bodily injury", "property damage" or "personal injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- a. In the performance of your ongoing operations;
- **b.** In connection with premises owned by or rented to you; or
- **c.** In connection with "your work" and included within the "products-completed operations hazard".

Such person or organization does not qualify as an additional insured for "bodily injury", "property damage" or "personal injury" for which that person or organization has assumed liability in a contract or agreement.

The insurance provided to such additional insured is limited as follows:

- d. This insurance does not apply on any basis to any person or organization for which coverage as an additional insured specifically is added by another endorsement to this Coverage Part.
- e. This insurance does not apply to the rendering of or failure to render any "professional services".
- f. The limits of insurance afforded to the additional insured shall be the limits which you agreed in that "contract or agreement requiring insurance" to provide for that additional insured, or the limits shown in the Declarations for this Coverage Part, whichever are less. This endorsement does not increase the limits of insurance stated in the LIMITS OF

**INSURANCE (Section III)** for this Coverage Part.

B. The following is added to Paragraph a. of 4. Other Insurance in COMMERCIAL GENERAL LIABILITY CONDITIONS (Section IV):

However, if you specifically agree in a "contract or agreement requiring insurance" that the insurance provided to an additional insured under this Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such additional insured which covers such additional insured as a named insured, and we will not share with the other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal injury" for which coverage is sought arises out of an offense committed;

after you have entered into that "contract or agreement requiring insurance". But this insurance still is excess over valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to the insured when the insured is an additional insured under any other insurance.

C. The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us in COMMERCIAL GENERAL LIABILITY CON-DITIONS (Section IV):

We waive any rights of recovery we may have against any person or organization because of payments we make for "bodily injury", "property damage" or "personal injury" arising out of "your work" performed by you, or on your behalf, under a "contract or agreement requiring insurance" with that person or organization. We waive these rights only where you have agreed to do so as part of the "contract or agreement requiring insurance" with such person or organization entered into by you before, and in effect when, the "bodily

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#### COMMERICAL GENERAL LIABILITY

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injury" or "property damage" occurs, or the "personal injury" offense is committed.

D. The following definition is added to DEFINITIONS (Section V):

"Contract or agreement requiring insurance" means that part of any contract or agreement under which you are required to include a person or organization as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs, and the "personal injury" is caused by an offense committed:

- a. After you have entered into that contract or agreement;
- **b.** While that part of the contract or agreement is in effect; and
- c. Before the end of the policy period.