

EXHIBIT A**Metro**600 NE Grand Ave.
Portland, OR 97232-2736**AMENDMENT NO.03****CONTRACT NO. 931822****City of Portland Contract No. 30003529**

This Amendment hereby amends the above titled contract between Metro, a metropolitan service district organized under the law of the State of Oregon and the Metro Charter, and the City of Portland, hereinafter referred to as "City."

The purpose of the amendment is to extend the expiration date and increase the total contract amount.

The contract expiration date is extended from June 30, 2019 to June 30, 2020.

Metro shall pay City for services performed and materials delivered under this amendment in the amount not to exceed FORTY THOUSAND AND NO/100THS DOLLARS (\$40,000.00), for a total contract amount not to exceed TWO HUNDRED EIGHTY THOUSAND AND NO/100THS DOLLARS (\$280,000.00).

City's billing invoices shall be sent to metroaccountspayable@oregonmetro.gov. The Metro contract number and Contractor name shall be referenced in the email subject line. City shall invoice Metro for the full annual amount once per year, City's invoices shall be emailed to metroaccountspayable@oregonmetro.gov by December 31st each year. Metro will remit payment within 30 days provided City has performed satisfactorily during the preceding period.

Except for the above, all other conditions and covenants remain in full force and effect.

IN WITNESS TO THE ABOVE, the following duly authorized representatives of the parties referenced have executed this Amendment.

City of Portland

METRO

By _____

By _____

Print Name _____

Print Name _____

Date _____

Date _____