

JUN 8 9 09 AM 1981 151666

GEORGE YERKOVICH, AUDITOR
CITY OF PORTLAND, ORE.

ACCEPTANCE

BY 

Portland, Oregon, June 4 1981

GEORGE YERKOVICH
Auditor of the City of Portland,
Room 202, City Hall
Portland, Oregon 97204

Dear Sir:

This is to advise the City of Portland, Oregon, that I hereby accept the terms and provisions of Ordinance No. 151666, passed by Council June 3, 1981, amending Contract No. 17981 with the Southwest Neighborhood Information, Inc., for the operation of the Southwest Neighborhoods Office by extending the contract for the period of July 1, 1981 through June 30, 1982, providing for funding at a cost of \$34,607 and additional City printing costs of \$4,000 from the General Fund, Office of Neighborhood Associations and authorizing the drawing and delivery of warrants, providing for acceptance,

and in consideration of the benefits to be received thereunder by me I hereby agree to abide by and perform each and all of the terms and provisions thereof applicable to me.

Very truly yours,

SOUTHWEST NEIGHBORHOOD INFORMATION, INC.

[CORPORATE
SEAL]

x

7780 SW Capitol Hwy., Portland, OR 97219

Address

APPROVED AS TO FORM:

Approved as to form:

CITY ATTORNEY
City Attorney

*When an acceptance is required from a firm or corporation the Acceptance must be signed by an officer of the firm or corporation stating his or her official title, and corporations must affix the corporate seal.

Exhibit A

SOUTHWEST NEIGHBORHOODS BUDGET
July 1, 1981 - June 30, 1982

The contract total of \$34,607 shall be charged to the Office of Neighborhood Associations, A.U. 342, Object Code 260. The itemization as shown here is for accounting purposes of the Southwest Neighborhoods office only, as stated in the contract.

| | |
|--|------------------------|
| 110 Full-Time Employees | \$17,936 |
| 120 Part-Time Employees | 5,690 |
| 170 Benefits | 3,626 |
| 100 Total Personal Services | <u>\$27,252</u> |
| 240 Repair and Maintenance | 77 |
| 260 Miscellaneous Services | 3,260 |
| 310 Office Supplies | 600 |
| 420 Local Travel | 500 |
| 440 Space Rental | 1,100 |
| 490 Miscellaneous | 100 |
| 560 Insurance | 250 |
| 570 Telephone Services | <u>1,468</u> |
| Total Materials & Services excluding Printing | <u>\$ 7,355</u> |
| Total Contract | \$34,607 |
| City Costs*: | |
| 520 Printing | <u>4,000</u> |
| TOTAL BUDGET | <u><u>\$38,607</u></u> |

*Expenditures of these sums shall be tallied on the City's Financial Management System reports in order to conserve staff time in billing procedures.

ORDINANCE NO. 151666

An Ordinance amending Contract No. 17981 with the Southwest Neighborhood Information, Inc., for the operation of the Southwest Neighborhoods Office by extending the contract for the period of July 1, 1981 through June 30, 1982, providing for funding at a cost of \$34,607 and additional City printing costs of \$4,000 from the General Fund, Office of Neighborhood Associations and authorizing the drawing and delivery of warrants, providing for acceptance and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. The City of Portland, through the Office of Neighborhood Associations, has been contracting with the Southwest Neighborhood Information, Inc. (hereinafter S.W.N.I.), for the operation of the Southwest Neighborhoods Office according to Contract No. 17981.
2. The contract should be extended for the next fiscal year.
3. The cost for the 1981-1982 Fiscal Year will be \$34,607 as itemized in Exhibit A attached, subject to such wage cost of living increase as the Council may adopt for the Fiscal Year 1981-1982. In addition, the City budget provides \$4,000 for printing through General Services.
4. The appropriation is included within the budget of the General Fund, Office of Neighborhood Associations, as previously approved by City Council.

NOW, THEREFORE, the Council directs:

- a. Contract No. 17981 with S.W.N.I. for the operation of the Southwest Neighborhoods office is hereby amended by extending the contract for the period of July 1, 1981 through June 30, 1982, by providing funds in the amount of \$34,607 as itemized in Exhibit A attached and by reference made a part hereof. In addition to the funds shown in this contract, the Southwest Neighborhoods office is hereby authorized to spend up to \$4,000 for City printing services. Expenditures of these sums shall be tallied on the City's Financial Management System reports in order to conserve staff time in billing procedures. All other terms and conditions remain the same.
- b. The Mayor and Auditor are hereby authorized to draw and deliver warrants in accordance with the contract as revised payable to Southwest Neighborhoods Office, 7780 SW Capitol Highway, which shall be charged to the Office of Neighborhood Associations, Object Code 260.

ORDINANCE No. 151666

- c. Additionally, the contracted amount shall be increased by any wage cost of living increase adopted by City Council for the Fiscal Year 1981-1982.
- d. This amendment shall be effective upon the acceptance of terms of this ordinance in writing by S.W.N.I. filed with the City Auditor in form approved by the City Attorney.


Section 2. So that there will be no interruption in the continuity of the contract, the Council declares that an emergency exists and this ordinance shall be subject to Paragraph D above, in full force and effect from and after its passage by the Council.

Passed by the Council, JUN 3 1981

Commissioner Charles Jordan
May 20, 1981
PJ/lr
BUC 34200025
Object Code 260-520

Mayor of the City of Portland

Attest:


Auditor of the City of Portland

| THE COMMISSIONERS VOTED AS FOLLOWS: | | |
|--|------|------|
| | Yeas | Nays |
| JORDAN | 1 | |
| LINDBERG | 1 | |
| SCHWAB | 1 | |
| STRACHAN | 1 | |
| IVANCIE | 1 | |

| FOUR-FIFTHS CALENDAR | |
|----------------------|--|
| Ivancie | |
| Jordan | |
| Lindberg | |
| Schwab | |
| McCready | |

Calendar No. 1739

ORDINANCE No. 151666

Title

An Ordinance amending Contract No. 17981 with the Southwest Neighborhood Information, Inc., for the operation of the Southwest Neighborhoods Office by extending the contract for the period of July 1, 1981 through June 30, 1982, providing for funding at a cost of \$34,607 and additional City printing costs of \$4,000 from the General Fund, Office of Neighborhood Associations and authorizing the drawing and delivery of warrants, providing for acceptance and declaring an emergency.

Filed MAY 20 1981

GEORGE YERKOVICH

Auditor of the CITY OF PORTLAND

By *Gordon Crowell*
Deputy

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|-----------------------------|
| INTRODUCED BY |
| Commissioner Charles Jordan |

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|----------------------------|
| NOTED BY THE COMMISSIONER |
| Affairs |
| Finance and Administration |
| Safety <i>CJ/PE</i> |
| Utilities |
| Works |

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| BUREAU APPROVAL |
| Bureau: |
| Office of Neighborhood Assns. |
| Prepared By: Date: |
| Betty Scherrer 5/20/81 |
| Budget Impact Review: |
| <input type="checkbox"/> Completed <input checked="" type="checkbox"/> Not required |
| Bureau Head: |
| <i>Patti Jacobsen</i> Patti Jacobsen <i>/bas</i> |

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| NOTED BY |
| City Attorney |
| City Auditor |
| City Engineer |
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