

AMENDMENT #1 TO CONTRACT
#33093
Jennifer Johnson, DBA Team HR, LLC

The current contract expires on July 31, 2001. The Portland Police Bureau finds it necessary to extend this contract and increase compensation to the Contractor to complete the work for human relations consulting for the Police Bureau Records Division. The current compensation is specified not-to-exceed \$19,000. An additional \$10,000 is required to bring total compensation to \$29,000. The additional \$10,000 is required to pay the Contractor for conducting additional human relations consulting for the Police Bureau Records Division employees. The \$29,000 is currently budgeted with the Portland Police Personnel Division budget (\$29,000).

The following sections are amended as follows:

Effective Date and Duration

This contract shall become effective on August 1, 2000 (or on the date at which every party has signed this contract, whichever is later.) This contract shall expire, unless otherwise terminated or extended on December 31, 2002.

Consideration

- (a) City agrees to pay Contractor a sum not to exceed \$29,000 for accomplishment of the work.
- (b) Interim payments shall be made to Contractor according to the schedule identified in EXHIBIT A of the original contract, with a final, lump sum payment upon completion of the work, no later than December 31, 2002

Compensation

The City shall pay the Contractor for the work performed under this Agreement after the effective date as set out below. The payment shall be full compensation for work performed, for services rendered, and for all labor, materials, supplies, equipment, and incidentals necessary to perform the work and services for planning, assessing, providing intervention recommendation and services, and other requirements as set forth above.

The Contractor shall be compensated for consultant services as follows:

The City shall pay the Contractor at an hourly rate of \$150 for time spent on work under the agreement. Contractor shall itemize work done by subcontract; however, the City shall be responsible for payment only to the Contractor.

The project manager must approve the invoices prior to payment. A detailed invoice for payment must be submitted to the Project Manager and upon approval payment shall be made within thirty days. The Contractor shall provide these invoices to the Project Manager at least 10 days prior to the due date to insure timely payment. The total for billings shall not exceed the total amounts set forth below:

Planning Phase – Hourly rate for actual time spent plus expenses, not to exceed \$1,000.00
Assessment Phase – Hourly rate for actual time spent plus expenses, not to exceed \$5,000.00
Interventions Phase – Hourly rate for actual time spent plus expenses, not to exceed \$10,000.00
Other Requirements – Hourly rate for actual time spent plus expenses, not to exceed \$13,000.00

All other conditions of this contract remain unchanged

CONTRACTOR:

City of Portland

Jennifer Johnson, DBA Team HR, LLC

Mark A. Kroeker, Chief of Police
Portland Police Bureau

BY: _____
Jennifer Johnson, Principal
Title: Contractor
Date: _____

BY: _____
Mark A. Kroeker
Title: Police Chief
Date: _____

BY: _____
Vera Katz, Mayor

Date: _____