AMENDMENT NO. 2 Subrecipient Contract No. 32001124

The above referenced Subrecipient Contract between the City of Portland (City) acting by and through its Portland Housing Bureau (PHB) and JOIN (Subrecipient) is hereby amended as follows:

Amend Items 2, 4 and 6

The contract is amended to increase contract total by \$3,468. Items 2 and 4 are amended as follows:

2. Contract Manager

Each party has designated a contract manager to be the formal representative for this project. All reports, notices, and other communications required under or relating to this subrecipient contract shall be directed to the appropriate individual identified below. The City contract manager is authorized to approve work and billings hereunder, to give notices referred to herein, to terminate the Contract as provided herein, and to approve all changes except those that increase the total contract amount.

PHB	Subrecipient
Contract Manager: Ryan Deibert	Contract Manager: Shannon Singleton
421 SW Sixth Ave., Suite 500	1435 NE 81st Avenue, Suite 100
Portland, OR 97204	Portland, OR 97213
(503) 823-2368	(503) 232-7052 x 201
(503) 823-2387 (fax)	(503) 232-4640 (fax)
ryan.deibert@portlandoregon.gov	ssingleton@joinpdx.org
	EEO expiration date: 5/21/2016
	Business License No.: 440393

4. Compensation

The amount of compensation shall not exceed \$1,780,741 in City general funds. The compensation requirements are contained in Section V.

6. List of Exhibits

The following Exhibits are attached hereto and incorporated by reference into this contract:

<u>Document</u>	Description	No. of	Amended Status
		Pages	
Exhibit A	Request for Payment	1	Deleted in its entirety and replaced
			with the attached
Exhibit B	Omnibus Dashboard Report	2	No change
Exhibit C	Participant Demographics	3	No change
	Report		
Exhibit D	Home Start for Vulnerable	6	No change
	Adults Program		

TABLE A: Contracted Service Programs

Amend Table A as follows:

TABLE A: CONTRACTED SERVICE PROGRAMS

Program Title	Budgeted Amount	Fund Source	Part	
Street Outreach, Housing and Retention	\$1,495,741	General Fund	Section I	
Home Start for Vulnerable Adults	\$285,000	General Fund	Exhibit E	
Contract Total	\$1,780,741			

V. Compensation, Method of Payment and Audit Requirement

Amend Section V.G as follows:

G. Total compensation under this Contract shall not exceed ONE MILLION, SEVEN-HUNDRED EIGHTY THOUSAND, SEVEN-HUNDRED AND FORTY-ONE DOLLARS (\$1,780,741).

Amend Exhibit A

Exhibit A is deleted in its entirety and replaced with the attached.

All other terms and conditions of Contract No. 32001124 as previously amended between the City of Portland and JOIN shall remain the same.

DO NOT EXECUTE		CITY OF PORTLAND			
		DO NOT EXECUTE			
Shannon Singleton, Executive Director	Date	Traci Manning, Director Portland Housing Bureau	Date		
		APPROVED AS TO FORM:			
		Tracy Reeve	Date		
		City Attorney			

Amended Exhibit A JOIN – FY 2014-15 REQUEST FOR PAYMENT

TO: City of Portla Attn: Ryan Deiber 421 SW 6 th A Portland, Ore	t Avenue, Suite 5	000				
Request for Payment #:Billing Period:			Contract #: <u>32001124</u>			
·GF						
Budget Category	Contracted Budget	Amended Budget	Amount of This Bill	Amount Billed to Date	Balance	
Personnel	\$ 634,921	\$745,876				
Operating Expenses	\$119,264	\$120,177				
Client Services	\$386,230	\$485,103				
Administrative Costs	\$144,585	\$144,585				
TOTAL	\$1,285,000	\$1,495,741				
GF – Home Start fo	r Vulnerable	Adults				
Budget Category	Contracted Budget		Amount of This Bill	Amount Billed to Date	Balance	
Personnel	\$90,000					
Client Assistance		\$195,000			· · · · · · · · · · · · · · · · · · ·	
TOTAL		\$285,000				
Please attach detailed	l information a	s specified in the	contract or requ	nested by contract m	anager	
Total Amount Reque	sted:		Total Balance:			
JOIN/Prepared By:			Phone N	o.:		
JOIN/Prepared By: _ JOIN/Approved By_	Signature	Date				
	Signature	Date				

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