

RECEIVED

151665

JUL 8 4 21 PM 1981

ACCEPTANCE

GEORGE YERKOVICH, AUDITOR
CITY OF PORTLAND, ORE.

BY _____

Portland, Oregon, July 8, 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. 151665, passed by the Council July 8, 1981, being, "An Ordinance amending Contract No. 14767 with the North Portland Citizens Committee, Inc., for the operation of the Neighbors North office by extending the contract for the period of July 1, 1981 through June 30, 1982, providing for funding at a cost of \$47,398 and additional City printing costs of \$2,000, from the General Fund, Office of Neighborhood Associations and authorizing the drawing and delivery of warrants, providing for acceptance and declaring an emergency",

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,

NORTH-PORTLAND CITIZENS COMMITTEE, INC.

[CORPORATE
SEAL]

[Signature]

 1508 N. Herndon

 Address

APPROVED AS TO FORM

Approved as to form:

*[Signature: Fisher P. Thomas]*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

NEIGHBORS NORTH BUDGET
July 1, 1981 - June 30, 1982

The contract total of \$47,398 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 Neighbors North office only, as stated in the contract.

| | |
|--------------------------------------------------|------------------------|
| 110 Full-Time Employees | \$31,183 |
| 170 Benefits | 5,021 |
| 100 Total Personal Services | <u>\$36,204</u> |
| 220 Utilities | 300 |
| 260 Miscellaneous Services | 3,860 |
| 310 Office Supplies | 2,600 |
| 420 Local Travel | 500 |
| 430 Out-of-Town Travel | 300 |
| 440 Space Rental | 1,800 |
| 490 Miscellaneous | 200 |
| 570 Telephone Services | <u>1,634</u> |
| Total Materials & Services excluding Printing | <u>11,194</u> |
| Total Contract | \$47,398 |
| City Costs*: | |
| 520 Printing | <u>2,000</u> |
| TOTAL BUDGET | <u><u>\$49,398</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. 151665

An Ordinance amending Contract No. 14767 with the North Portland Citizens Committee, Inc., for the operation of the Neighbors North office by extending the contract for the period of July 1, 1981 through June 30, 1982, providing for funding at a cost of \$47,398 and additional City printing costs of \$2,000, 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 North Portland Citizens Committee, Inc. (hereinafter N.P.C.C.), for the operation of the Neighbors North office according to Contract No. 14767.
2. The contract should be extended for the next fiscal year.
3. The cost of the 1981-1982 Fiscal Year will be \$47,398, 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 \$2,000 for printing through Central 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. 14767 with N.P.C.C. for the operation of the Neighbors North office is hereby amended by extending the contract for the period July 1, 1981 through June 30, 1982, by providing funds in the amount of \$47,398 as itemized in Exhibit A attached and by reference made a part hereof. In addition to the funds shown in this contract, the Neighbors North office is hereby authorized to spend up to \$2,000 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 the Auditor hereby are authorized to draw and deliver warrants in accordance with the contract as amended payable to North Portland Citizens Committee, Inc., 7508 N. Hereford, which shall be charged to the Office of Neighborhood Associations Object Code 260.

ORDINANCE No. 151005

- 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 N.P.C.C. 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/lc
BUC 34200041
Object Codes 260-520

Mayor of the City of Portland

Attest:


Auditor of the City of Portland

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

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

Calendar No. 1738

ORDINANCE No. 151665

Title

An Ordinance amending Contract No. 14767 with the North Portland Citizens Committee, Inc., for the operation of the Neighbors North office by extending the contract for the period July 1, 1981 through June 30, 1982, providing for funding at a cost of \$47,398 and additional City printing costs of \$2,000, from the General Fund, Office of Neighborhood Associations and authorizing the drawing and delivery of warrants, providing for acceptance and declaring an emergency.

Filed NOV 11 1981

GEORGE YERKOVICH

Auditor of the CITY OF PORTLAND

By Jordan C. Hall
Deputy

| INTRODUCED BY |
|-------------------|
| Charles R. Jordan |

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

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

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