

AMENDMENT NO. 2

GRANT AGREEMENT NO. 32001238

GRANT AGREEMENT WITH SOUTHWEST NEIGHBORHOODS, INC.

Recitals:

1. Pursuant to Ordinance 187186, passed by Council June 17, 2015, grant agreement was made and entered into on the 1st day of July 2015, by and between SOUTHWEST NEIGHBORHOODS, INC., herein called GRANTEE, and the City of Portland, a municipal corporation of the State of Oregon, by and through its duly authorized representatives with the Office of Neighborhood Involvement (ONI), hereinafter called the CITY.
2. City Council has established appropriations for compensation to GRANTEE as part of ONI's overall FY 2017-18 operating budget. As a result, the billing and payment procedures sections require revision, as specified below.

The grant agreement is hereby amended as follows:

1. Therefore, page 1, opening statement is amended to read, "in an amount not to exceed \$310,514 for FY 17-18."
2. Therefore, page 8, Section II. SPECIFIC CONDITIONS OF THE GRANT, K. Reports, 3. Neighborhood Small Grants Program, b. is amended to read as follows:
 - b. By February 28, 2019 a short final summary report on the Neighborhood Small Grants Program summarizing highlights of project accomplishments and provide copies of end-of-project evaluation reports from the grant recipients. ONI will provide an evaluation template.
3. Therefore, page 12, Section IV. PAYMENTS, A, 1, is amended to read:
 1. The City agrees to fund the GRANTEE in an amount not to exceed \$310,514 for core program work for the period July 1, 2017 through June 30, 2018, provided the terms and conditions of this grant are met. 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.
 - a. Of this amount \$11,359 specifically is for distribution as community grants as part of the Neighborhood Small Grants Program.
4. Therefore, page 13, Section IV. PAYMENTS, F. CASH ADVANCE, BILLING AND PAYMENT FOR GRANTEE SERVICES, 1 is amended to read:

1. The CITY shall advance the GRANTEE an initial payment estimated at the highest anticipated quarter's expenses, in the amount of \$89,747 upon receipt of invoice—electronic format is preferable. Payment shall be by July 10th of each fiscal year, or within ten (10) days of receipt of invoice, whichever is later.

5. Therefore, page 13, Section IV. PAYMENTS, G, NEIGHBORHOOD SMALL GRANTS—CASH ADVANCE, BILLING AND PAYMENT, 1 is amended to read:
 1. Any funds approved by City Council up to \$11,359 for the purposes of the Neighborhood Small Grants Program grants, may be distributed to GRANTEE upon receipt of invoice for the whole amount.

6. Therefore, page 14, Section IV. PAYMENTS, G, NEIGHBORHOOD SMALL GRANTS—CASH ADVANCE, BILLING AND PAYMENT, 3 is amended to read:
 3. Upon completion of the grant projects and no later than February 28, 2019, GRANTEE shall provide ONI with copies of visual documentation and evaluation reports completed by grant recipients for FY 17-18. GRANTEE shall include a cover memo confirming completion of all small grant projects funded by ONI. Funds not expended shall be returned to ONI.

8. All other terms and conditions shall remain unchanged and in full force and effect.

GRANTEE— SOUTHWEST NEIGHBORHOODS, INC.

 (signature) Title: _____

Name: _____ Date: _____

CITY OF PORTLAND—OFFICE OF NEIGHBORHOOD INVOLVEMENT

(signature)

Title: _____

Name: _____

Date: _____

Approved as to Form

City Attorney