# BEFORE THE CONTRACT REVIEW BOARD OF THE METROPOLITAN SERVICE DISTRICT

FOR THE PURPOSE OF AUTHORIZING AN )	RESOLUTION NO. 90-1328
EXEMPTION FROM REQUIREMENTS OF METRO)	
CODE SECTION 2.04.054 (a) FOR	
AMENDMENT NO. 10 TO THE CONTRACT )	
WITH GSA PARTNERSHIP, P.C. TO )	
PERFORM ADDITIONAL DESIGN SERVICES )	Introduced by Rena Cusma,
FOR THE AFRICA RAIN FOREST EXHIBIT )	Executive Officer

WHEREAS, GSA Partnership, P.C. was selected in 1988 to design the Africa Rain Forest; and

WHEREAS, Fees for the design services were negotiated at the time of contract; and

WHEREAS, The project has required greater services for soils investigation than could have been anticipated at the time of contract award; and

WHEREAS, Other additional services by the architect have been required to complete the Africa Rain Forest Exhibit; now, therefore,

BE IT RESOLVED,

That the Metropolitan Service District Contract Review Board hereby exempts the attached Contract Amendment No. 10 to the contract with GSA Partnership, P.C. from the competitive procurement section of 2.04.054 (a) of the Metro Code for required additional design services for the Africa Rain Forest Exhibit at the Metro Washington Park Zoo.

ADOPTED by the Contract Review Board of the Metropolitan Service District this 25th day of October , 1990.

Tanya Collier, Presiding Officer

CONTRACTS: GSA10.res September 25, 1990



# GRANT/CONTRACT SUMMARY

METROPOLITAN SERVICE PISTRICT

BUDGET CODE NO. 325_22/700574/30-  BUDGET CODE NO. 325_7005/700-		911610		
DURCE CODE (IF REVENUE)  NETRUCTIONS  1. OBTAIN GRANTICONTRACT NUMBER FROM CONTRACTS MANAGER, CONTRACT NUMBER SHOULD APPEAR ON THE SUMMARY FORM AND ALL COPIES OF THE CONTRACT.  2. COMPLETE SUMMARY FORM.  3. IF CONTRACT IS  4. SOLE SOURCE, ATTACH MEMO DETAILING JUSTIFICATION.  8. UNDER \$25.00. ATTACH MEMO DETAILING NEED FOR CONTRACT AND CONTRACTOR'S CAPABILITIES, BIDS, ETC.  1. OVER \$25.00. ATTACH MEMO DETAILING NEED FOR CONTRACT AND CONTRACTOR'S CAPABILITIES, BIDS, ETC.  2. OVER \$25.00. ATTACH MEMO DETAILING NEED FOR CONTRACT AND CONTRACTOR'S CAPABILITIES, BIDS, ETC.  3. OVER \$25.00. ATTACH MEMO DETAILING NEED FOR CONTRACT AND CONTRACTOR'S CAPABILITIES, BIDS, ETC.  4. PROVIDE PACKET TO CONTRACT SUMMARY FROM COUNCIL PACKET, BIDS, RFP, ETC.  5. PURPOSE OF GRANTICONTRACT  4. PROVIDE PACKET TO CONTRACT SUMMARY FROM COUNCIL PACKET, BIDS, RFP, ETC.  5. PROVIDE PACKET TO CONTRACT SUMMARY FROM COUNCIL PACKET, BIDS, RFP, ETC.  6. PROVIDE PACKET TO CONTRACT SUMMARY FROM COUNCIL PACKET, BIDS, RFP, ETC.  6. PROVIDE PACKET TO CONTRACT SUMMARY FROM COUNCIL PACKET, BIDS, RFP, ETC.  6. PROVIDE PACKET TO CONTRACT SUMMARY FROM COUNCIL PACKET, BIDS, RFP, ETC.  6. PROVIDE PACKET TO CONTRACT SUMMARY FROM COUNCIL PACKET, BIDS, RFP, ETC.  6. PROVIDE PACKET TO CONTRACT SUMMARY FROM COUNCIL PACKET, BIDS, RFP, ETC.  6. PROVIDE PACKET TO CONTRACT SUMMARY FROM COUNCIL PACKET, BIDS, RFP, ETC.  6. PROVIDE PACKET TO CONTRACT SUMMARY FROM COUNCIL PACKET, BIDS, RFP, ETC.  6. PROVIDE PACKET, BIDS, RFP, ETC.  7. PRO	Maital	100010	BUDGET CODE NO. 323	1-141700574/30-51
AS CUE SOURCE, ATTACH MEMO DETAILING JUSTIFICATION.  8. UNDER \$12.500. ATTACH MEMO DETAILING JUSTIFICATION.  8. UNDER \$12.500. ATTACH MEMO DETAILING JUSTIFICATION.  9. UNDER \$12.500. ATTACH MEMO DETAILING JUSTIFICATION.  9. UNDER \$12.500. ATTACH MEMO DETAILING JUSTIFICATION.  9. UNDER \$12.500. ATTACH MEMO DETAILING JUSTIFICATION OF REJECTION, ETC.  10. OVER \$12.500. ATTACH MEMO DETAILING JUSTIFICATION OF REJECTION, ETC.  11. OVER \$12.500. ATTACH MEMO DETAILING JUSTIFICATION OF REJECTION, ETC.  12. OVER \$12.500. ATTACH MEMO DETAILING JUSTIFICATION OF REJECTION, ETC.  13. OVER \$12.500. ATTACH MEMO DETAILING JUSTIFICATION OF REJECTION, ETC.  14. PROVIDE PACKET TO CONTRACTS MANAGEMENT SUMMARY FROM COUNCIL PACKET. BIDS. RFP. ETC.  15. PROVIDE PACKET TO CONTRACTS MANAGEMENT SUMMARY FROM COUNCIL PACKET. BIDS. RFP. ETC.  16. PROVIDE PACKET TO CONTRACTS MANAGEMENT SUMMARY FROM COUNCIL PACKET. BIDS. RFP. ETC.  17. PROVIDE PACKET TO CONTRACTS MANAGEMENT SUMMARY FROM COUNCIL PACKET. BIDS. RFP. ETC.  18. PROVIDE PACKET TO CONTRACTS MANAGEMENT SUMMARY FROM COUNCIL PACKET. BIDS. RFP. ETC.  19. PROVIDE PACKET. BIDS. RFP. ETC.  19. PROVIDE PACKET. BIDS. RFP. ETC.  10. PROVIDE PACKET. BIDS. RFP. ETC.  11. PROVIDE PACKET. BIDS. RFP. ETC.  12. PROVIDE PACKET. BIDS. RFP. ETC.  13. PROVIDE PACKET. BIDS. RFP. ETC.  14. PROVIDE PACKET. BIDS. RFP. ETC.  15. EXTENT OF TOTAL COMMITTMENT:  16. DR. PROVIDE PACKET. BIDS. RFP. ETC.  17. PROVIDE PACKET. BIDS. RFP. ETC.  18. PROVIDE PACKET. BIDS. RFP. ETC.  18. PROVIDE PACKET. BIDS. RFP. ETC.  19. PROVIDE PACKET. BIDS. RF	IND: Capital	DEPARTMENT: LOC	(IF MORETHAN ONE)	
OBTAIN GRANTICONTRACT NUMBER FROM CONTRACTS MANAGER. CONTRACT NUMBER SHOULD APPEAR ON THE SLAMMAN FORM AND ALL COPIES OF THE CONTRACT.  COMPLETE SUMMANY FORM.  3. IF CONTRACT IS —  A. SOLE SOURCE. ATTACH MEMO DETAILING JUSTIFICATION.  3. UNDER \$2.500. ATTACH MEMO DETAILING MEED FOR CONTRACT AND CONTRACTOR'S CAPABILITIES. BIDS. ETC.  C. OVER \$2.500. ATTACH QUIDTES. EVAL FORM. NOTIFICATION OF REJECTION. ETC.  D. OVER \$2.500. ATTACH GUIDTES. EVAL FORM. NOTIFICATION OF REJECTION. ETC.  D. OVER \$2.500. ATTACH QUIDTES. EVAL FORM. NOTIFICATION OF REJECTION. ETC.  PROVIDE PACKET TO CONTRACTS MANAGER FOR PROCESSING  FURPOSE OF GRANTICONTRACT.  PROVIDE PACKET TO CONTRACTS MANAGER FOR PROCESSING  PURPOSE OF GRANTICONTRACT.  PROSIDENT TO THE SLAMMAN FROM COUNCIL PACKET. BIDS. RFP. ETC.  PROVIDE PACKET TO CONTRACT SAMMAGER FOR PROCESSING  PARST THROUGH SAMMAGER FOR PROCESSING  PROSIDENT SAMMAGER FOR PROCESSING  PROCUREMENT  OR  TYPE OF EXPENSE  PROCUREMENT  OR  TYPE OF REVENUE GRANT CONTRACT OTHER  TOTHER  PARTIES  D. TYPE OF ACTION CONTRACT CONTRACT OTHER  TOTHER  THIS IS A CHANGE FROM  THIS AMEND  TOTAL  PROVIDE TOTAL COMMITTMENT: DRIGINAUNEW  PREV. AMEND  TOTAL  SUDGET TO GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. TO SUCK STANDOWN TO PROPRIATED FOR CONTRACT  TOTAL  SUDGET TO GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. TO SUCK STANDOWN TAPPROPRIATED FOR CONTRACT  SUDGET TO GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. TO SUCK STANDOWN TAPPROPRIATED FOR CONTRACT  SUDGET TO GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. TO SUCK STANDOWN TAPPROPRIATED FOR CONTRACT  SUDGET TO GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. TO SUCK STANDOWN TAPPROPRIATED FOR CONTRACT  SUDGET TO GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. TO SUCK STANDOWN TAPPROPRIATED FOR CONTRACT  SUDGET TO GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. TO SUCK STANDOWN TAPPROPRIATED FOR CONTRACT  SUDGET TO GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. TO SUCK STANDOWN TAPPROPRIATED FOR CONTRACT  SUDGET TO SUCK STANDOWN TO SUCK STANDOWN TAPPROPRIAT	OURCE CODE (IF REVENUE	a		
FORM AND ALL COPIES OF THE CONTRACT.  2. COMPETE SUMMARY PORM.  3. IF CONTRACT IS —  A. SOLE SOURCE. ATTACH MEMO DETAILING NEED FOR CONTRACT AND CONTRACTOR'S CAPABILITIES. BIDS. ETC.  C. OVER \$2.500. ATTACH MEMO DETAILING NEED FOR CONTRACT AND CONTRACTOR'S CAPABILITIES. BIDS. ETC.  C. OVER \$2.500. ATTACH MEMO DETAILING NEED FOR CONTRACT AND CONTRACTOR'S CAPABILITIES. BIDS. ETC.  C. OVER \$2.500. ATTACH MEMO DETAILING NEED FOR CONTRACT AND CONTRACTOR. ETC.  O. OVER \$2.500. ATTACH MEMO DETAILING NEED FOR CONTRACT AND CONTRACT. BIDS. RFP. ETC.  PROVIDE PACKET TO CONTRACTS MANAGER FOR PROCESSING  FURPOSE OF GRANTICONTRACT  FURPOSE OF GRANTICONTRACT  ATTACH MEMO STORY FOR MANAGER FOR PROCESSING  FURPOSE OF GRANTICONTRACT  OR  TYPE OF EXPENSE  PROSUREMENT  OR  TYPE OF REVENUE GRANT CONTRACT OTHER  3. TYPE OF ACTION CHANGE IN COST NEW CONTRACT  CHANGE IN TIMING NEW CONTRACT  OR  TOTHER  3. TYPE OF ACTION CHANGE IN COST NEW CONTRACT  CHANGE IN TIMING NEW CONTRACT  OR  THE SUDGET STOTAL COMMITTMENT: ORIGINALINEW  PREV. AMEND  THIS AMEND  TOTAL  SUDGET STORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 103-91  SUDGET STORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 103-91  SUDGET STORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 103-91  SUDGET STORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 103-91  SUDGET STORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 103-91  SUDGET STORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 103-91  SUDGET STORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 103-91  SUDGET STORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 103-91  SUDGET STORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 103-91  SUDGET STORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 103-91  SUDGET STORMATION  SUDGET STORM				
2. COMPLETE SUMMARY FORM.  2. IF CONTRACT IS	FORM AND ALL COPIES	TACT NUMBER FROM CONTR SOFTHE CONTRACT.	ACTS MANAGERL CONTRACT NUMBER	SHOULD APPEAR ON THE SUMMARY
A. SOLE SOURCE ATTACH MEMO DETAILING JUSTIFICATION.  8. UNDER \$25.00. ATTACH MEMO DETAILING NEED FOR CONTRACT AND CONTRACTOR'S CAPABILITIES. BIDS. ETC.  C. OVER \$25.00. ATTACH QUOTES. EVAL FORM NOTIFICATION OF REJECTION. ETC.  D. OVER \$50.00. ATTACH AGENDA MANAGEMENT SUMMARY FROM COUNCIL PACKET. BIDS. RFP. ETC.  PROVIDE PACKET TO CONTRACTS. MANAGEMENT SUMMARY FROM COUNCIL PACKET. BIDS. RFP. ETC.  PROPOSE OF GRANTICONTRACT  AVAILABLE FOR PROCESSING  PURPOSE OF GRANTICONTRACT  AVAILABLE FOR PROCESSING  PROCLEMENT  DEPOSITE OF EXPENSE  PERSONAL SERVICES  LABOR AND MATERIALS  PROCLEMENT  OR  TYPE OF EXPENSE  PROCLEMENT  OR  TYPE OF REVENUE  GRANT  CHANGE IN COST  CHANGE IN WORK SCOPE  CHANGE IN TIMING  NEW CONTRACT  THIS IS A CHANGE FROM  S. EFFECTIVE DATE  THIS IS A CHANGE FROM  THIS AMEND  TOTAL  SUDGET THEORY AND THE SCAL YEAR 198. 103. 91  SUDGET THEORY AND THE SCAL YEAR 198. 103. 91  SUDGET THEORY AND THE SCAL YEAR 198. 103. 91  SUDGET THEORY AND THE SCAL YEAR 198. 103. 91  SUDGET THEORY AND THE SCAL YEAR 198. 103. 91  SUDGET THEORY AND THE SCAL YEAR 198. 103. 91  SUDGET THEORY AND THE SCAL YEAR 198. 103. 91  SUDGET THEORY AND THE SCAL YEAR 198. 103. 91  SUDGET THEORY AND THE SCAL YEAR 198. 103. 91  SUDGET THE MANAGEMENT SUCCESSION AND THE SCAL YEAR 198. 103. 91  SUDGET THE MANAGEMENT SUCCESSION AND THE SCAL YEAR 198. 103. 91  SUDGET THE MANAGEMENT SUCCESSION AND THE SCAL YEAR 198. 103. 91  SUDGET THE MANAGEMENT SUCCESSION AND THE SCAL YEAR 198. 103. 91  SUDGET THE MANAGEMENT SUCCESSION AND THE SCAL YEAR 198. 103. 91  SUDGET THE MANAGEMENT SUCCESSION AND THE SCAL YEAR 198. 103. 91  SUDGET THE MANAGEMENT SUCCESSION AND THE SCAL YEAR 198. 103. 91  SUDGET THE MANAGEMENT SUCCESSION AND THE SCAL YEAR 198. 103. 91  SUDGET THE MANAGEMENT SUCCESSION AND THE SCAL YEAR 198. 103. 91  SUCCESSION AND THE SCAL YE	2. COMPLETE SUMMARY			
S. UNDER \$2.500. ATTACH MEMO DETAILING NEED FOR CONTRACT AND CONTRACTOR'S CAPABILITIES, BIDS, ETC.  C. OVER \$250.00. ATTACH QUIDTES, EVAL FORM, MOTIFICATION OF REJECTION, ETC.  O. OVER \$250.00. ATTACH QUEDRO MANAGEMENT SUMMANY FROM COUNCIL PACKET, BIDS, RFP, ETC.  PROVIDE PACKET TO CONTRACTS MANAGER FOR PROCESSING  PURPOSE OF GRANTICONTRACT  PURPOSE OF GRANTICONTRACT  PERSONAL SERVICES  PROCUREMENT  OR  TYPE OF EXPENSE  PROCUREMENT  OR  TYPE OF REVENUE  GRANT  CONTRACT  OTHER  1. TYPE OF ACTION  CHANGE IN COST  CHANGE IN WORK SCOPE  CHANGE IN TIMING  NEW CONTRACT  THIS IS A CHANGE FROM  S. EXTENT OF TOTAL COMMITTMENT:  DRIGHNAUNEW  PREV. AMEND  THIS AMEND  TOTAL  SUDGET INFORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198.  HOS PROCUREMENT  CONTRICTION  TOTAL  SUDGET UNFORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198.  HOS PROCUREMENT  CONTRACT  PROCUREMENT  CONTRACT  CONTRICTION  CONTRACT  PROCUREMENT  CONTRACT  CONTRACT  TOTHER  STATEMENT CONTRACT  TOTHER  SUDGET INFORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198.  BUDGET UNFORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198.  BUDGET UNFORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198.  BUDGET UNFORMATION  BUDGET UNFORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198.  BUDGET UNFORMATION  BUDGET UNFORMATION  BUDGET UNFORMATION  CONTRACTOR OF TOTAL CONTRACT  CONTRACTOR OF TOTAL CONTRACT  CONTRACTOR OF TOTAL CONTRACT  CONTRACTOR OF TOTAL CONTRACT  CONTRACTOR  CONTR		ACH MENO DETAILING ILISTII	ECATION	FET 1 17 180
C. OVER \$2.500. ATTACH QUICTES, EVAL FORM NOTIFICATION OF REJECTION, ETC.  D. OVER \$35.000. ATTACH AGENDA MANAGEMENT SUMMARY FROM COUNCIL PACKET. BIDS. RFP. ETC.  PROVIDE PACKET TO CONTRACTS MANAGER FOR PROCESSING   PURPOSE OF GRANTICONTRACT  AVAILABLE FOR ST. F				APABILITIES, BIDS, ETC.
PROVIDE PACKET TO CONTRACTS MANAGER FOR PROCESSING  PURPOSE OF GRANTICONTRACT  Architectural Services for  Africa Rain Forest Exhibit, Amel. # 10  2. TYPE OF EXPENSE PERSONAL SERVICES LABOR AND MATERIALS PROCLIREMENT OR  TYPE OF REVENUE GRANT CONTRACT OTHER  3. TYPE OF ACTION COST CHANGE IN WORK SCOPE CHANGE IN TIMING NEW CONTRACT  4. PARTIES CSA PATHOLSHIP, C.  5. EXTENT OF TOTAL COMMITTMENT: DRIGINALINEW PREV. AMEND THIS IS A CHANGE FROM  2. EXTENT OF TOTAL COMMITTMENT: DRIGINALINEW PREV. AMEND TOTAL  5. SUDGET INFORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198, 105-91  3. BUDGET LINE OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198, 105-91  3. BUDGET LINE OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198, 105-91  3. BUDGET LINE OF THE MANAGE AFTER AMOUNT APPROPRIATED FOR CONTRACT  5. LOO DOD  TOTAL  5. LOO DOD  TOTAL  5. LOO DOD  TOTAL  6. LOO DOD  TOTAL  7. SUDGET LINE OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198, 105-91  TOTAL  7. SUDGET LINE OF THE MANAGE AFTER AMOUNT APPROPRIATED FOR CONTRACT  TOTAL  7. SUDGET LINE OF THE MANAGE AFTER AMOUNT APPROPRIATED FOR CONTRACT  TOTAL  8. BUDGET LINE OF THE MANAGE AFTER AMOUNT APPROPRIATED FOR CONTRACT  TOTAL  1. SUDGET LINE OF THE MANAGE AFTER AMOUNT APPROPRIATED FOR CONTRACT  TOTAL  1. SUDGET LINE OF THE MANAGE AFTER AMOUNT APPROPRIATED FOR CONTRACT  TOTAL  1. SUDGET LINE OF THE MANAGE AFTER AMOUNT APPROPRIATED FOR CONTRACT  TOTAL  1. SUDGET LINE OF THE MANAGE AFTER AMOUNT APPROPRIATED FOR CONTRACT  TOTAL  1. SUDGET LINE OF THE MANAGE AFTER AMOUNT APPROPRIATED FOR CONTRACT  TOTAL  1. SUDGET LINE OF THE MANAGE AFTER AMOUNT APPROPRIATED FOR CONTRACT  TOTAL  1. SUDGET LINE OF THE MANAGE AFTER AMOUNT APPROPRIATED FOR CONTRACT  TOTAL  1. SUDGET LINE OF THE MANAGE AFTER AMOUNT APPROPRIATED FOR CONTRACT  TOTAL  1. SUDGET LINE OF THE MANAGE AFTER AMOUNT APPROPRIATED FOR CONTRACT  TOTAL  TOTA				
PURPOSE OF GRANTICONTRACT  Avchitectural Services for  Avchitectural Services for Avchitectural Services for Contract  Avc				S. RFP. ETC.
AFTICA ROLL FOREST SKINGST AMOUNT APPROPRIATED FOR CONTRACT  2. TYPE OF EXPENSE PASS THROUGH AGREEMENT CONSTRUCTION  OR  TYPE OF REVENUE GRANT CONTRACT OTHER  2. TYPE OF ACTION CONTRACT OTHER  3. TYPE OF ACTION CONTRACT OTHER  4. PARTIES SA CHANGE IN WORK SCOPE TERMINATION DATE TO SESPECTIVE DATE TO THE SIS A CHANGE FROM  5. EXTENT OF TOTAL COMMITTMENT: DRIGINALINEW PREV. AMEND  THIS AMEND  TOTAL  5. SUDGET THEORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 40. 91.  3. BUDGET LINE ITEM NAME AFTICAL RAIL FOREST AMOUNT APPROPRIATED FOR CONTRACT S 100,000				
AFTICA RAIN FOREST SANIGHT, Amd # 10  2. TYPE OF EXPENSE PERSONAL SERVICES LABOR AND MATERIALS PROCUREMENT    PASS THROUGH AGREEMENT   CONSTRUCTION   OTHER    OR TYPE OF REVENUE   GRANT   CONTRACT   OTHER    OTHER   OTHER      OTHER   OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER      OTHER	· SUBBOSE OF GRANTIE	Arc.	Wtertural Service	en far
PASS THROUGH AGREEMENT INTER-GOVERNMENTAL AGREEMENT CONSTRUCTION  OR  TYPE OF REVENUE GRANT CONTRACT OTHER  3. TYPE OF ACTION CHANGE IN COST CHANGE IN WORK SCOPE CHANGE IN TIMING NEW CONTRACT  PARTIES STREETIVE DATE FOR A CHANGE FROM  5. EXTENT OF TOTAL COMMITTMENT: ORIGINALINEW PREV. AMEND TOTAL  TOTAL  SUDGET THEORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198 10-91  ARMONT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198 10-91  BUDGET THEORMATICN  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198 10-91  BUDGET UNDER THE MAME AFRICAL RAIL FOREST AMOUNT APPROPRIATED FOR CONTRACT S 100,000	PURPOSE OF GRANIN	A FOLCO	Rain Forest Co	666 1 1 + 10
PASS THROUGH   INTER-GOVERNMENTAL AGREEMENT   CONSTRUCTION   OTHER    OR  TYPE OF REVENUE   GRANT   CONTRACT   OTHER  3. TYPE OF ACTION   YCHANGE IN COST   OTHER    4. PARTIES   OSA   Part nership   P.C.    5. EFFECTIVE DATE   OTHER   OTHER    OF THE STATE   OTHER   OTHER    OF THE STATE   OTHER   OTHER    OF THE STATE   OTHER    OTHER    OTHER   OTHER    OTHER   OTHER    OTHER    OTHER   OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER    OTHER		777116	-	IDIC, AMO. # 10
AGREEMENT  OR  TYPE OF REVENUE	2. TYPE OF EXPENSE	/=		
TYPE OF ACTION CHANGE IN COST CHANGE IN WORK SCOPE CHANGE IN TIMING NEW CONTRACT  4 PARTIES SA PAYTNETS PROMITTION TOTAL COMMITTMENT: ORIGINALINEW PREV. AMEND  TOTAL  5. EXTENT OF TOTAL COMMITTMENT: ORIGINALINEW PREV. AMEND THIS AMEND  TOTAL  5. SUDGET INFORMATION  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 103-91  A MOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 103-91  BUDGET LINE ITEM NAME AFRICAL RAILA FORST AMOUNT APPROPRIATED FOR CONTRACT S 100,000			C IN ENGOVERNMENTACAGREE	=
2. TYPE OF ACTION   CHANGE IN COST   NEW CONTRACT	OR	*		
CHANGE IN TIMING NEW CONTRACT  1 PARTIES 6 A Paytnership, P.C.  2. EFFECTIVE DATE 6/1/88 TERMINATION DATE 12/31/9/ (THIS IS A CHANGE FROM  3. EXTENT OF TOTAL COMMITTMENT: ORIGINALINEW PREV. AMEND  THIS AMEND  TOTAL  2 66/249  3 SUDGET INFORMATION  A AMOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198, 903-9/  A HOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198, 903-9/  B. BUDGET LINE ITEM NAME AFRICAL RAIL FORCE T AMOUNT APPROPRIATED FOR CONTRACT S 100,000	TYPE OF REVENUE	GRANT CONTRAC	T COTHER .	
CHANGE IN TIMING NEW CONTRACT  1 PARTIES 6 A Paytnership, P.C.  2. EFFECTIVE DATE 6/1/88 TERMINATION DATE 12/31/9/ (THIS IS A CHANGE FROM  3. EXTENT OF TOTAL COMMITTMENT: ORIGINALINEW PREV. AMEND  THIS AMEND  TOTAL  2 66/249  2 100,000  3 BUDGET INFORMATION  A AMOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198, 403-9/  B. BUDGET LINE ITEM NAME AFRICAL RAIL FOREST AMOUNT APPROPRIATED FOR CONTRACT S 100,000	1. TYPE OF ACTION	Y CHANGE IN COST	CHANGE IN WORK SCOPE	
EXTENT OF TOTAL COMMITTMENT: DRIGINALINEW  PREV. AMEND  TOTAL  TO	3	<u>_</u>		
TOTAL  TO	A PARTIES	GSA Pa	artnership, P.C.	
TOTAL  TO	5. EFFECTIVE DATE	6/1/88	TERMINATION DATE	12/31/91
THIS AMEND  TOTAL  SOLUTION  AMOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198. 40-91  ARCH Eng. Such BUDGET LINE ITEM NAME Africa. Rain Forest Amount appropriated for contract 5 100,000		, ,	(THIS IS A CHANGE FROM	
THIS AMEND  TOTAL  SOCIAL  SOC	5. EXTENT OF TOTAL C	CMMITTMENT: ORIGINAUI	NEW	: 532 623
TOTAL  SUDGET INFORMATION  AMOUNT OF GRANT/CONTRACT TO BE SPENT IN FISCAL YEAR 198 903-9/  Arch/ Eng. Such BUDGET LINE ITEM NAME Africa Rain Forest AMOUNT APPROPRIATED FOR CONTRACT 5 100,000		PREV. AME	NO	98.626
SUDGET INFORMATION  AMOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198 903-91  SIDO OOO  BUDGET LINE ITEM NAME AFRICAL RAIL FORST AMOUNT APPROPRIATED FOR CONTRACT S 100,000		THIS AMEN	40	30000
SUDGET INFORMATION  AMOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198 903-91  SIDO OOO  BUDGET LINE ITEM NAME AFRICAL RAIL FORST AMOUNT APPROPRIATED FOR CONTRACT S 100,000				
SUDGET INFORMATION  AMOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198 903-91  SINCE SUCS.  BUDGET LINE ITEM NAME Africa. Rain Forest AMOUNT APPROPRIATED FOR CONTRACT S 100,000		TOTAL		661249
AMOUNT OF GRANTICONTRACT TO BE SPENT IN FISCAL YEAR 198 903-91 5 100,000  BUDGET LINE ITEM NAME AFRICAL RAIL FOREST AMOUNT APPROPRIATED FOR CONTRACT 5 100,000	- SUDGET WEDDING		-	\$ 60.011
Arch/ Eng. Sucr. Africa Rain Forest AMOUNT APPROPRIATED FOR CONTRACT & 100,000			91-91	140 400
0 / 3, 0-	Arch/ Eng.	Succ 11 a.	_	s 100,000
ESTIMATED TOTAL LINE ITEM APPROPRIATION REMAINING AS OF JULY 31 :9 90 53,054.306	3. BUDGET LINE IT		$\wedge$ / $\circ$	CONTRACT 5 100,000
// /	3 ESTIMATED TOT	AL LINE ITEM APPROPRIATION	REMAINING AS OF JULY 3	1 :9 40 :3,054.306
SUMMARY OF BIDS OR QUOTES (PLEASE INDICATE IF A MINORITY BUSINESS ENTERPRISE)	3 SUMMARY OF BIDS	OR QUOTES (PLEASE INDICAT	EIF A MINORITY BUSINESS ENTERPRIS	E
SUBMITTED BY AMOUNT	SUBMITTED BY	a	s	C ME
,	Juamiliesai		AMOU	
SUBMITTED BY SAMOUNT	SUBMITTED BY	-	YMOUI	мт □ мг
\$	-,		5	Д ме
3. NUMBER AND LOCATION OF ORIGINALS			> AMOU!	NT .

APPROVED BY STATE/FEDERAL AGEN IS THIS A DOTIUMTA/FHWA ASSISTED		JE METULIA	~~
CONTRACT OR SUBCONTRACT WITH A 1/ES. WHICH JURISDICTION HAD AWAR		D NO	
LL INSURANCE CERTIFICATE BE REQU	NUET: A AEZ INO		•
THE BID AND PERFORMANCE BONDS	SUBMITTED? TYES TO NOT AP	PLICABLE	
PE OF BOND		AMOUNTS	
PE OF BOND		AMOUNTS	
ST OF KNOWN SUBCONTRACTORS (IF			·
AME	SERVICE	<u> </u>	☐ MBE
AME	SERVICE	<u> </u>	☐ MBE
AME	SERVICE		☐ MBE
AME	SERVICE		☐ MBE
₹!ES INO	OR REGISTERED TO DO BUSINESS IN TH		•
I YES CATE _		INITIAL	
COMMENTS:			
GP/	ANT/CONTRACT AF		
Gn		•	· ·
rernal review	GONTRACT REVIEW BOARD	COUNCIL REVIEW (IF REQUIRED)	
PARTMENT HEAD	COUNCILGR	DATE	
SCAL REVIEW	COUNCILCR 3.		
JDGET REVIEW	COUNCILOR		
GAL COUNSEL REVIEW AS NEEDED.			<del> </del>
A DEVIATION TO CONTRACT FORM L			
B. CONTRACTO OVER \$10.000			<u></u> .
3. CONTRACTS BETWEEN GOVERNM	ENT AGENCIES		

#### METRO CONTRACT NO. 900610

### METRO BUDGET NO. 325-221700-574130-51500

## CONTRACT AMENDMENT NO. 10

- 1. This is an amendment to the contract by and between the Metropolitan Service District (Metro) and Guthrie/Slusarenko/Associates (Contractor).
- 2. The contract scope of work shall increase to continue (Contract Amendment No. 8 initiated this work) construction observation and testing services for soils work as required by the City of Portland, Bureau of Buildings to determine that the soils work is performed in substantial conformance with the contract documents and with the design intent.
  - A. Check site preparation, including stripping of unsuitable materials and proof-rolling, prior to placement of fill.
  - B. Conduct laboratory tests as required to confirm specified material gradations and determine the compaction properties of the materials used for fills.
  - C. Observe/test the placement of structural fill during periodic site visits to check that the placement and compaction is in general conformance with project specifications. The work will include area fill and trench backfill.
  - D. Observe spread footing excavations to confirm suitability of soils exposed.
  - E. Observe the placement of subdrains and drainage materials in connection with the subdrain systems.
  - F. Prepare site visit memoranda summarizing the results of field and laboratory testing.
- 3. The Terms of Payment shall increase by the amount not to exceed \$30,000.00 for a maximum contract amount of \$661,249.