

MULTNOMAH COUNTY CONTRACT APPROVAL FORM

Pre-approved Contract Boilerplate (with County Attorney signature) Attached Not Attached Contract #: 0310499
 Amendment #: 1

CLASS I	CLASS II	CLASS III A
Contracts \$75,000 and less per 12 month period	Contracts over \$75,000 per 12 month period	<input checked="" type="checkbox"/> Government Contracts (190 Agreement)
<input type="checkbox"/> Professional Services Contracts <input type="checkbox"/> PCRB Contracts <input type="checkbox"/> Maintenance Agreements <input type="checkbox"/> Licensing Agreements <input type="checkbox"/> Public Works Construction Contracts <input type="checkbox"/> Architectural & Engineering Contracts <input type="checkbox"/> Revenue Contracts <input type="checkbox"/> Grant Contracts <input type="checkbox"/> Non-Expenditure Contracts	<input type="checkbox"/> Professional Services Contracts <input type="checkbox"/> PCRB Contracts <input type="checkbox"/> Maintenance Agreements <input type="checkbox"/> Licensing Agreements <input type="checkbox"/> Public Works Construction Contracts <input type="checkbox"/> Architectural & Engineering Contracts <input type="checkbox"/> Revenue Contracts <input type="checkbox"/> Grant Contracts <input type="checkbox"/> Non-Expenditure Contracts	<input type="checkbox"/> Expenditure <input type="checkbox"/> Non-Expenditure <input checked="" type="checkbox"/> Revenue <hr/> CLASS III B <input type="checkbox"/> Government Contracts (Non-190 Agreement) <input type="checkbox"/> Expenditure <input type="checkbox"/> Non-Expenditure <input type="checkbox"/> Revenue <hr/> <input type="checkbox"/> Interdepartmental Contracts

Department: Sheriff's Office Division: Enforcement Date: 04/20/04
 Originator: Captain Garr Nielsen Phone: 503-251-2514 Bldg/Rm: 313
 Contact: Brad Lynch Phone: 503-988-4336 Bldg/Rm: 503/350
 Description of Contract: Government contract to provide patrol services to the city of Wood Village.

RENEWAL: PREVIOUS CONTRACT #(S): 0111023, 0010303,
 RFP/BID: _____ RFP/BID DATE: _____
 EXEMPTION #: _____ ORS/AR #: _____
 Effective DATE: _____ EXPIRATION DATE: _____
 CONTRACTOR IS: MBE WBE ESB QRF State Cert# _____ or Self Cert Non-Profit N/A (Check all boxes that apply)

Contractor <u>Wood Village</u> Address <u>2055 NE 238th Drive</u> City/State <u>Wood Village OR</u> ZIP Code <u>97060</u> Phone <u>503-667-6211</u> ATTN: <u>Sheila Ritz</u>	Remittance address _____ (If different) Payment Schedule / Terms <input type="checkbox"/> Lump Sum \$ _____ <input type="checkbox"/> Due on Receipt <input type="checkbox"/> Monthly \$ _____ <input type="checkbox"/> Net 30 <input type="checkbox"/> Other \$ _____ <input type="checkbox"/> Other <input type="checkbox"/> Requirements Funding Info:
Employer ID# or SS# _____ Contract Effective Date <u>07/01/03</u> Term Date <u>06/30/04</u> Amendment Effect Date <u>07/01/04</u> New Term <u>06/30/05</u>	Original Requirements Amount \$ _____ Total Amt of Previous Amendments \$ _____ Requirements Amount Amendment: \$ _____ Total Amount of Requirements \$ _____
Original Contract Amount \$ <u>220,000.00</u> Total Amt of Previous Amendments \$ _____ Amount of Amendment \$ <u>262,685.00</u> Total Amount of Agreement \$ <u>482,685.00</u>	Total Amt of Previous Amendments \$ _____ Requirements Amount Amendment: \$ _____ Total Amount of Requirements \$ _____

REQUIRED SIGNATURES:

Department Manager _____	DATE _____
Purchasing Manager _____	DATE _____
County Attorney <u>S.A.</u>	DATE <u>4-26-04</u>
County Chair <u>Quena J.</u>	DATE <u>4-13-04</u>
Sheriff <u>Bernie Giusto by LAG</u>	DATE <u>5-4-04</u>
Contract Administration _____	DATE _____

COMMENTS: _____

APPROVED: MULTNOMAH COUNTY BOARD OF COMMISSIONERS
 AGENDA # C-9 DATE 05-13-04
 DEBORAH L. BOGSTAD, BOARD CLERK

MULTNOMAH COUNTY GOVERNMENT CONTRACT AMENDMENT
(Renewal of ORS 190 Government Agreement)
CONTRACT NO. 0310499

This is a renewal of Multnomah County contract # 0310499 effective July 1, 2003 between Multnomah County Sheriff's Office, hereinafter referred to as MCSO, and the City of Wood Village, hereinafter referred to as CITY.

The parties agree:

1. Contract # 0310499 shall be extended for an additional period commencing July 1, 2004 and ending June 30, 2005.
2. The following changes are made to Contract No 0310499: Section 2, **CITY RESPONSIBILITIES**, Subsection C shall be changed to read:

Upon receipt of quarterly billing, CITY agrees to compensate the MCSO for partial costs of delivering the above stated law enforcement services. The remittance for the term of this contract shall be \$262,685.00.

3. All other terms and conditions of the contract shall remain the same.
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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on their behalf by their duly authorized representatives on the dates indicated under their signature on this page.

MULTNOMAH COUNTY, OREGON

CITY OF WOOD VILLAGE

By Bernie Giusto by LAG
Bernie Giusto, Sheriff

By [Signature]
David Fuller, Mayor

Date 5-4-04

Date 7/1/2004

BOARD OF COUNTY COMMISSIONERS
FOR MULTNOMAH COUNTY, OREGON

By [Signature]
Sheila M. Ritz, City Administrator

[Signature]
Diane M. Linn Chair

Date: 5.13.04

Reviewed:
Agnes Sowle, County Counsel
For Multnomah County

Approved as to form:

By S.A.
Scott Asphaug, Assistant County Attorney

[Signature]
City Attorney

Date 4-26-04

Date: 7/07/04

APPROVED : MULTNOMAH COUNTY
BOARD OF COMMISSIONERS
AGENDA # C-9 DATE 05.13.04
DEBORAH L. BOGSTAD, BOARD CLERK

MULTNOMAH COUNTY CONTRACT APPROVAL FORM

Pre-approved Contract Boilerplate (with County Attorney signature) Attached Not Attached Contract #: 0310499
 Amendment #: 2

CLASS I	CLASS II	CLASS III A
Contracts \$75,000 and less per 12 month period	Contracts over \$75,000 per 12 month period	<input checked="" type="checkbox"/> Government Contracts (190 Agreement)
<input type="checkbox"/> Professional Services Contracts <input type="checkbox"/> PCRB Contracts <input type="checkbox"/> Maintenance Agreements <input type="checkbox"/> Licensing Agreements <input type="checkbox"/> Public Works Construction Contracts <input type="checkbox"/> Architectural & Engineering Contracts <input type="checkbox"/> Revenue Contracts <input type="checkbox"/> Grant Contracts <input type="checkbox"/> Non-Expenditure Contracts	<input type="checkbox"/> Professional Services Contracts <input type="checkbox"/> PCRB Contracts <input type="checkbox"/> Maintenance Agreements <input type="checkbox"/> Licensing Agreements <input type="checkbox"/> Public Works Construction Contracts <input type="checkbox"/> Architectural & Engineering Contracts <input type="checkbox"/> Revenue Contracts <input type="checkbox"/> Grant Contracts <input type="checkbox"/> Non-Expenditure Contracts	<input type="checkbox"/> Expenditure <input type="checkbox"/> Non-Expenditure <input checked="" type="checkbox"/> Revenue CLASS III B <input type="checkbox"/> Government Contracts (Non-190 Agreement) <input type="checkbox"/> Expenditure <input type="checkbox"/> Non-Expenditure <input type="checkbox"/> Revenue <input type="checkbox"/> Interdepartmental Contracts

Department: Sheriff's Office Division: Enforcement Date: 05/10/05
 Originator: Captain Brett Elliott Phone: 503-255-3600 Bldg/Rm: 313
 Contact: Brad Lynch Phone: 503-988-4336 Bldg/Rm: 503/350
 Description of Contract: Government contract to provide patrol services to the city of Wood Village.

RENEWAL: PREVIOUS CONTRACT #(S): 0111023, 0010303,
 RFP/BID: _____ RFP/BID DATE: _____
 EXEMPTION #: _____ ORS/AR #: _____
 Effective DATE: _____ EXPIRATION DATE: _____
 CONTRACTOR IS: MBE WBE ESB QRF State Cert# _____ or Self Cert Non-Profit N/A (Check all boxes that apply)

Contractor <u>Wood Village</u>		Remittance address _____	
Address <u>2055 NE 238th Drive</u>		(If different) _____	
City/State <u>Wood Village OR</u>		Payment Schedule / Terms	
ZIP Code <u>97060</u>		<input type="checkbox"/> Lump Sum \$ _____ <input type="checkbox"/> Due on Receipt	
Phone <u>503-667-6211 ATTN: Sheila Ritz</u>		<input type="checkbox"/> Monthly \$ _____ <input type="checkbox"/> Net 30	
Employer ID# or SS# _____		<input type="checkbox"/> Other \$ _____ <input type="checkbox"/> Other	
Contract Effective Date	<u>07/01/03</u>	Term Date	<u>06/30/04</u>
Amendment Effect Date	<u>07/01/05</u>	New Term	<u>06/30/06</u>
Original Contract Amount	<u>\$220,000.00</u>	Original Requirements Amount	\$ _____
Total Amt of Previous Amendments	<u>\$262,685.00</u>	Total Amt of Previous Amendments	\$ _____
Amount of Amendment	<u>\$276,733.17</u>	Requirements Amount Amendment	\$ _____
Total Amount of Agreement \$	<u>\$759,418.17</u>	Total Amount of Requirements	\$ _____

REQUIRED SIGNATURES:

Department Manager _____	DATE _____
Purchasing Manager _____	DATE _____
County Attorney <u>[Signature]</u>	DATE <u>6-6-05</u>
County Chair <u>[Signature]</u>	DATE <u>8-24-05</u>
Sheriff <u>[Signature]</u>	DATE <u>7/26/2005</u>
Contract Administration _____	DATE _____

COMMENTS:

APPROVED: MULTNOMAH COUNTY
 BOARD OF COMMISSIONERS
 AGENDA # C-8 DATE 080405

DEBORAH L. BOGSTAD, BOARD CLERK

MULTNOMAH COUNTY GOVERNMENT CONTRACT AMENDMENT
(Renewal of ORS 190 Government Agreement)
CONTRACT NO. 0310499

This is a renewal of Multnomah County contract # 0310499 effective July 1, 2003 between Multnomah County Sheriff's Office, hereinafter referred to as MCSO, and the City of Wood Village, hereinafter referred to as CITY.

The parties agree:

1. Contract # 0310499 shall be extended for an additional period commencing July 1, 2005 and ending June 30, 2006. The agreement may be renewed for five (5) additional one (1) year terms.
2. The following changes are made to Contract No 0310499: Section 2, **CITY RESPONSIBILITIES**, Subsection C shall be changed to read:

Upon receipt of quarterly billing, CITY agrees to compensate the MCSO for partial costs of delivering the above stated law enforcement services. The remittance for the term of this contract shall be \$276,733.17.

3. All other terms and conditions of the contract shall remain the same.
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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on their behalf by their duly authorized representatives on the dates indicated under their signature on this page.

MULTNOMAH COUNTY, OREGON

By Bernie Giusto
Bernie Giusto, Sheriff

Date 7/26/2005

BOARD OF COUNTY COMMISSIONERS
FOR MULTNOMAH COUNTY, OREGON

Diane M. Linn
Diane M. Linn Chair

Date: 8.4.05

Reviewed:
Agnes Sowle, County Counsel
For Multnomah County

By S. E. A.
Scott Asphaug, Assistant County Attorney

Date 06-06-05

CITY OF WOOD VILLAGE

By David Fuller
David Fuller, Mayor

Date July 20, 2005

By Sheila M. Ritz
Sheila M. Ritz, City Administrator

Approved as to form:

[Signature]
City Attorney

Date: 07-20-05

APPROVED : MULTNOMAH COUNTY
BOARD OF COMMISSIONERS
AGENDA # C-8 DATE 08.04.05
DEBORAH L. BOGSTAD, BOARD CLERK

MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Contract #: 0310499

Pre-approved Contract Boilerplate (with County Attorney signature) Attached Not Attached Amendment #: 3

CLASS I Based on Informal / Intermediate Procurement	CLASS II Based on Formal Procurement	CLASS III Intergovernmental Contract (IGA)
<input type="checkbox"/> Personal Services Contract	<input type="checkbox"/> Personal Services Contract	<input type="checkbox"/> Expenditure Contract
<input type="checkbox"/> PCR B Contract <input type="checkbox"/> Goods or Services <input type="checkbox"/> Maintenance or Licensing Agreement <input type="checkbox"/> Public Works / Construction Contract <input type="checkbox"/> Architectural & Engineering Contract	<input type="checkbox"/> PCR B Contract <input type="checkbox"/> Goods or Services <input type="checkbox"/> Maintenance or Licensing Agreement <input type="checkbox"/> Public Works / Construction Contract <input type="checkbox"/> Architectural & Engineering Contract	<input checked="" type="checkbox"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement
<input type="checkbox"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement	<input type="checkbox"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement	<input type="checkbox"/> INTER-DEPARTMENTAL AGREEMENT (IDA)

Department: <u>Sheriff's Office</u>	Division/ Program: <u>Enforcement</u>	Date: <u>06/07/06</u>
Originator: <u>Captain Brett Elliott</u>	Phone: <u>503-255-3600</u>	Bldg/Room: <u>313</u>
Contact: <u>Brad Lynch</u>	Phone: <u>503-988-4336</u>	Bldg/Room: <u>503/350</u>

Description of Contract: MCSO provides law enforcement patrol services to the city of Wood Village.

RENEWAL: PREVIOUS CONTRACT #(S) 0111023, 0010303 EEO CERTIFICATION EXPIRES _____

PROCUREMENT EXEMPTION OR CITATION # 46-0130(1)(f) ISSUE DATE: _____ EFFECTIVE DATE: _____ END DATE: _____

CONTRACTOR IS: MBE WBE ESB QRF State Cert# _____ or Self Cert Non-Profit N/A (Check all boxes that apply)

Contractor: <u>City of Wood Village</u>	Remittance address (if different): _____
Address: <u>2055 NE 238th Drive</u>	
City/State: <u>Wood Village Oregon</u>	Payment Schedule / Terms:
ZIP Code: <u>97060</u>	<input type="checkbox"/> Lump Sum \$ _____ <input type="checkbox"/> Due on Receipt
Phone: <u>503-667-6211</u>	<input type="checkbox"/> Monthly \$ _____ <input type="checkbox"/> Net 30
Employer ID# or SS# _____	<input type="checkbox"/> Other \$ _____ <input type="checkbox"/> Other
Contract Effective Date: <u>07/01/03</u> Term Date: <u>06/30/06</u>	<input type="checkbox"/> Price Agreement (PA) or Requirements Funding Info:
Amendment Effect Date: <u>07/01/06</u> New Term Date: <u>06/30/07</u>	
Original Contract Amount: \$ <u>220,000.00</u>	Original PA/Requirements Amount: \$ _____
Total Amt of Previous Amendments: \$ <u>539,418.17</u>	Total Amt of Previous Amendments: \$ _____
Amount of Amendment: \$ <u>291,424.58</u>	Amount of Amendment: \$ _____
Total Amount of Agreement: \$ <u>1,050,842.75</u>	Total PA/Requirements Amount: \$ _____

REQUIRED SIGNATURES:

Department Manager _____	DATE _____
County Attorney <u>[Signature]</u>	DATE <u>06-29-06</u>
CPCA Manager _____	DATE _____
County Chair <u>[Signature]</u>	DATE <u>06-29-06</u>
Sheriff <u>Bernie Giorno by TM</u>	DATE <u>06-14-06</u>
Contract Administration _____	DATE _____

COMMENTS: _____

MULTNOMAH COUNTY
INTERGOVERNMENTAL AGREEMENT AMENDMENT
(Amendment to Change Contract Provisions during Contract Term)

CONTRACT NO. 0310499

This is an amendment to Multnomah County Contract referenced above effective July 1, 2003 between Multnomah County, Oregon, hereinafter referred to as County, and the City of Wood Village, hereinafter referred to as City.

The parties agree:

1. The following changes are made to Contract No. 0310499:

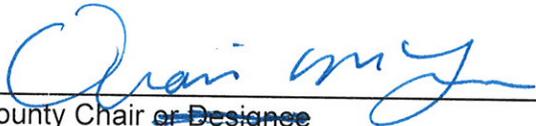
Contract 0310499 shall be extended for an additional period commencing July 1, 2006 and ending June 30, 2007.

Section 2, **City Responsibilities**, Subsection C shall be changed to read:

Upon receipt of quarterly billing, CITY agrees to compensate County for partial costs of delivering the above stated law enforcement services. The remittance for the period of July 1, 2006 until June 30, 2007 shall be \$291,424.58.

2. All other terms and conditions of the contract shall remain the same.

MULTNOMAH COUNTY, OREGON:


County Chair ~~or Designee~~

Date: JUNE 29, 2006

Approved: Bernie Givro by pm
Department Director or Designee

Date: 06-14-06

Reviewed:

AGNES SOWLE, COUNTY ATTORNEY
FOR MULTNOMAH COUNTY

By:  06.29.06
Assistant County Attorney Date

CITY OF WOOD VILLAGE:

Signature: 

Name: David M. Fuller
Please Print

Title: Mayor

Date: May 23rd, 2006

Approved as to form:

By: _____
Date

APPROVED : MULTNOMAH COUNTY
BOARD OF COMMISSIONERS
AGENDA # C-6 DATE 06.29.06
DEBORAH L. BOGSTAD, BOARD CLERK

MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Contract #: 0310499

Pre-approved Contract Boilerplate (with County Attorney signature) Attached Not Attached

Amendment #: 4

CLASS I Based on Informal / Intermediate Procurement	CLASS II Based on Formal Procurement	CLASS III Intergovernmental Contract (IGA)
<input type="checkbox"/> Personal Services Contract	<input type="checkbox"/> Personal Services Contract	<input type="checkbox"/> Expenditure Contract
<input type="checkbox"/> PCRB Contract <input type="checkbox"/> Goods or Services <input type="checkbox"/> Maintenance or Licensing Agreement <input type="checkbox"/> Public Works / Construction Contract <input type="checkbox"/> Architectural & Engineering Contract	<input type="checkbox"/> PCRB Contract <input type="checkbox"/> Goods or Services <input type="checkbox"/> Maintenance or Licensing Agreement <input type="checkbox"/> Public Works / Construction Contract <input type="checkbox"/> Architectural & Engineering Contract	<input checked="" type="checkbox"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement
<input type="checkbox"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement	<input type="checkbox"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement	<input type="checkbox"/> INTER-DEPARTMENTAL AGREEMENT (IDA)

Department: Sheriff's Office Division/ Program: Enforcement Date: 05/14/07
 Originator: Chief Deputy Tim Moore Phone: 503-988-4409 Bldg/Room: 503/350
 Contact: Brad Lynch Phone: 503-988-4336 Bldg/Room: 503/350

Description of Contract: The Sheriff's Office provides law enforcement patrol services to the City of Wood Village.

RENEWAL: PREVIOUS CONTRACT #(S) 011023, 0010303

EEO CERTIFICATION EXPIRES

PROCUREMENT EXEMPTION OR CITATION # 46-0130(1)(f) ISSUE DATE: _____ EFFECTIVE DATE: _____ END DATE: _____

CONTRACTOR IS: MBE WBE ESB QRF State Cert# _____ or Self Cert Non-Profit N/A (Check all boxes that apply)

Contractor	City of Wood Village		Remittance address (if different)	
Address	2055 NE 238 th Drive			
City/State	Wood Village, Oregon		Payment Schedule / Terms:	
ZIP Code	97060		<input type="checkbox"/> Lump Sum \$ _____	<input type="checkbox"/> Due on Receipt
Phone	503-667-6211		<input type="checkbox"/> Monthly \$ _____	<input type="checkbox"/> Net 30
Employer ID# or SS#			<input type="checkbox"/> Other \$ _____	<input type="checkbox"/> Other
Contract Effective Date	07/01/03	Term Date	06/30/07	<input type="checkbox"/> Price Agreement (PA) or Requirements Funding Info:
Amendment Effect Date	07/01/07	New Term Date	06/30/08	
Original Contract Amount	\$ 220,000.00	Original PA/Requirements Amount	\$ _____	
Total Amt of Previous Amendments	\$ 830,842.75	Total Amt of Previous Amendments	\$ _____	
Amount of Amendment	\$ 308,911.00	Amount of Amendment	\$ _____	
Total Amount of Agreement \$	\$ 1,139,753.75	Total PA/Requirements Amount	\$ _____	

REQUIRED SIGNATURES:

Department Manager _____ DATE _____
 County Attorney J. d. w. _____ DATE 05-23-07
 CPCA Manager _____ DATE _____
 County Chair TED WHEELER _____ DATE 09-20-07
 Sheriff BERNIE GIUSTO by TM _____ DATE 09-04-07
 Contract Administration _____ DATE _____

COMMENTS:

APPROVED : MULTNOMAH COUNTY BOARD OF COMMISSIONERS
 AGENDA # C-2 DATE 09-20-07
 DEBORAH L. BOGSTAD, BOARD CLERK

**MULTNOMAH COUNTY
INTERGOVERNMENTAL AGREEMENT AMENDMENT
(Amendment to Change Contract Provisions during Contract Term)**

CONTRACT NO. 0310499

This is an amendment to Multnomah County Contract referenced above effective July 1, 2003 between Multnomah County, Oregon, hereinafter referred to as County, and the City of Wood Village, hereinafter referred to as City.

The parties agree:

1. The following changes are made to Contract No. 0310499:

Contract 0310499 shall be extended for an additional period commencing July 1, 2007 and ending June 30, 2008.

Section 2, **City Responsibilities**, Subsection C shall be changed to read:

Upon receipt of quarterly billing, CITY agrees to compensate County for partial costs of delivering the above stated law enforcement services. The remittance for the period of July 1, 2007 until June 30, 2008 shall be \$308,911.00.

2. All other terms and conditions of the contract shall remain the same.

MULTNOMAH COUNTY, OREGON:

RED WHEELER
County Chair or Designee

Date: 09.20.07

Approved: BERNIE GIUSTO by tm
Department Director or Designee

Date: 09-04-07

Reviewed:

AGNES SOWLE, COUNTY ATTORNEY
FOR MULTNOMAH COUNTY

By: f. a. w. 05.23.07
Assistant County Attorney Date

CITY OF WOOD VILLAGE:

Signature: David M Fuller

Name: David M Fuller
Please Print

Title: Mayor

Date: June 12, 2007

Approved as to form

By: [Signature] 8/14/07
Date