

**MULTNOMAH COUNTY  
INTERGOVERNMENTAL AGREEMENT AMENDMENT  
(Amendment 2 to Change Contract Provisions during Contract Term)**

**CONTRACT NO. 0809077**

This is an amendment to Multnomah County Contract referenced above effective September 22, 2008 between Multnomah County, Oregon, hereinafter referred to as County, and the Regional Organized Crime and Narcotics Task Force hereinafter referred to as ROCN.

The parties agree:

1. The following changes are made to Contract No. 0809077:

Contract No. 0809077 shall be extended for an additional period beginning July 1, 2010 and ending June 30, 2011. For this additional period ROCN agrees to pay County \$206,294.00 for the salary, fringe, benefits, and expenses of a Law Enforcement Captain for the Multnomah County Sheriff's Office.

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

**MULTNOMAH COUNTY, OREGON:**

\_\_\_\_\_  
County Chair or Designee

Date: 06/14/10

Approved: \_\_\_\_\_

Sheriff

Date: 5/25/10

**Reviewed:**

AGNES SOWLE, COUNTY ATTORNEY  
FOR MULTNOMAH COUNTY

By: \_\_\_\_\_

County Attorney

Date

**REGIONAL ORGANIZED CRIMES &  
NARCOTICS TASK FORCE:**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Please Print

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Approved as to form:

By: \_\_\_\_\_

Date

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Contract #: 0809077

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

Amendment #: 2

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"/> 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"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement	<input type="checkbox"/> Personal Services 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"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement	<input type="checkbox"/> Expenditure Contract <input checked="" 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: 05/24/10

Originator: Chief Deputy Timothy Moore

Phone: 503-988-4300

Bldg/Room: 503/350

Contact: Brad Lynch

Phone: 503-988-4336

Bldg/Room: 503/350

Description of Contract: IGA amendment extending the term and payments for the services and expenses of a Sheriff's Office law enforcement captain.

RENEWAL: ☐ PREVIOUS CONTRACT #(S)

EEO Exhibit 5 required if amount over \$75k

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	Regional Organized Crime and Narcotics Task Force			Remittance address (If different)	
Address	PO Box 82209				
City/State	Portland, Oregon			Payment Schedule / Terms:	
ZIP Code	97282			<input type="checkbox"/> Lump Sum \$	<input type="checkbox"/> Due on Receipt
Phone	503-234-5300			<input type="checkbox"/> Monthly \$	<input type="checkbox"/> Net 30
				<input type="checkbox"/> Other \$	<input type="checkbox"/> Other
Contract Effective Date	09/22/08	Term Date	06/30/10	<input type="checkbox"/> Price Agreement (PA) or Requirements Funding Info:	
Amendment Effect Date	07/01/10	New Term Date	06/30/11		
Original Contract Amount	\$ 137,736.00			Original PA/Requirements Amount	\$
Total Amt of Previous Amendments	\$ 197,973.00			Total Amt of Previous Amendments	\$
Amount of Amendment	\$ 206,294.00			Amount of Amendment	\$
Total Amount of Agreement \$	\$ 542,003.00			Total PA/Requirements Amount	\$

## REQUIRED SIGNATURES:

Department Manager

DATE

County Attorney

NOT Required

DATE

CPCA Manager

DATE

County Chair

DATE

Sheriff

*[Signature]*

DATE

5/25/10

Contract Administration

DATE

COMMENTS: