# MULTNOMAH COUNTY CONTRACT APPROVAL FORM

## Check all that apply

- ☒ County Attorney email approval attached
- ☐ Retro Memo attached
- ☐ Proof of insurance attached
- ☐ EEO Exhibit 5 attached (contracts over $75,000)
- ☐ Expenditure ☒ Revenue ☐ Non-Financial Agreement ☐ Inter-Departmental

Contract Number: 201483
Amendment Number: 1
Vendor Number:
Date: 01/23/15

## CAF Purpose

☐ New Contract ☐ Renewal ☐ Date Change ☒ Funding Change ☒ Service Change

Department: Sheriff's Office
Division/Program: Metro Services
Originator: Lieutenant Ned Walls
Phone: 503-251-2510
Mail Stop: 313
Contact: Brad Lynch
Phone: 503-988-4336
Mail Stop: 503/350

## Contract/Amendment Procurement Details

Procurement No.(s):
Effective Date:
End Date:
Exemption or Citation No.(s): 46-0130(1)(f)
Effective Date:
End Date:
*Check all that apply to contractor:* ☐ MBE ☐ WBE ☐ ESB ☐ QRF State Cert No.: ☐ Non-Profit ☐ N/A

Contractor: Metro
Address: 600 NE Grand
City/State/Zip: Portland, Oregon 97232
Telephone: 503-797-1700

Payment Schedule/Terms:
☐ Lump Sum $
☐ Monthly $
☐ Quarterly $
☐ Other $
☐ Due on Receipt
☐ Net 30
☐ Other

Contract Effect Date: 07/01/14
Term Date: 06/30/15
Amend Effect Date: 02/01/15
New Term Date: 06/30/15

Original Contract Amount: $ 142,995.00
Total Amount Previous Amend: $
Amount of Amendment: $ 59,581.00
Total Amount of Agreement: $ 202,576.00

☐ Price Agreement or Requirements Funding Information:
Original PA/Requirements Amt: $
Total Amount Previous Amend: $
Requirements Amount Amend: $
Total Amount of PA/Requirements: $

## Required Signatures

Sheriff: [signature] Date: Jan 29, 2015

County Chair: Date:

## Vendor Contact Information

☐ *Changed from Previous CAF*

Name: Title: email:
Name: Title: email:
Name: Title: email:

## Contract/Amendment Description Or Comments

Amendment adding one full time deputy for investigative and enforcement services for solid waste ordinances.