

# 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

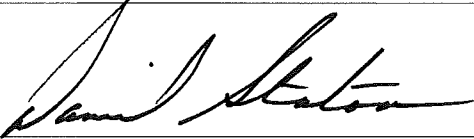
Procurement No.(s): Effective Date: End Date:  
Exemption or Citation No.(s): 46-0130(1)(f) Effective Date: End Date:  
Check all that apply to contractor: ☐ MBE ☐ WBE ☐ ESB ☐ QRF State Cert No.: ☐ Non-Profit ☐ N/A

Contractor: Metro Payment Schedule/Terms:  
Address: 600 NE Grand ☐ Lump Sum \$ ☐ Due on Receipt  
City/State/Zip: Portland, Oregon 97232 ☐ Monthly \$ ☐ Net 30  
Telephone: 503-797-1700 ☐ Quarterly \$ ☐ Other  
☐ Other \$

Contract Effect Date: 07/01/14 Term Date: 06/30/15  
Amend Effect Date: 02/01/15 New Term Date: 06/30/15 ☐ Price Agreement or Requirements Funding Information:

Original Contract Amount:	\$ 142,995.00	Original PA/Requirements Amt:	\$
Total Amount Previous Amend:	\$	Total Amount Previous Amend:	\$
Amount of Amendment:	\$ 59,581.00	Requirements Amount Amend:	\$
Total Amount of Agreement:	\$ 202,576.00	Total Amount of PA/Requirements:	\$

## Required Signatures

Sheriff:  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.