



MULTNOMAH COUNTY OREGON

BOARD OF COUNTY COMMISSIONERS
ROOM 605, COUNTY COURTHOUSE
1021 S.W. FOURTH AVENUE
PORTLAND, OREGON 97204

GLADYS McCOY • CHAIR • 248-3308
PAULINE ANDERSON • DISTRICT 1 • 248-5220
GRETCHEN KAFOURY • DISTRICT 2 • 248-5219
RICK BAUMAN • DISTRICT 3 • 248-5217
SHARRON KELLEY • DISTRICT 4 • 248-5213
JANE McGARVIN • Clerk • 248-3277

AGENDA OF
MEETINGS OF THE MULTNOMAH COUNTY BOARD OF COMMISSIONERS
FOR THE WEEK OF
October 16 - 20, 1989

Tuesday, October 17, 1989 - 9:30 AM - Planning Items . . . Page 2
Tuesday, October 17, 1989 - 1:30 PM - Informal Meeting . . Page 3
Thursday, October 19, 1989 - 9:00 AM - Executive Session . Page 4
9:30 AM - Formal

Tuesday, October 17, 1989 - 9:30 AM

Multnomah County Courthouse, Room 602

1. Resolution in the matter of Issuance of an Industrial Development Revenue Bond State of Oregon to Wright Business Forms, Inc. (RB 2-89) (Continued from October 12)
2. Periodic Review Update - Staff will present progress on completion of Periodic Review, including a brief discussion of the major issues and the schedule for the final Planning Commission and Board hearings

Tuesday, October 17, 1989 - 1:30 PM
Multnomah County Courthouse, Room 602

INFORMAL

Informal Review of Formal Agenda of October 19, 1989

2. Briefing regarding recommendations regarding the urban services PMCoA believe the City of Portland should fund, and which the County should fund - Channing Briggs, Marie Eighmey

PUBLIC TESTIMONY WILL NOT BE TAKEN AT INFORMAL MEETINGS

Thursday, October 19, 1989, 9:00 AM
Multnomah County Courthouse, Room 602

EXECUTIVE SESSION

Executive Session regarding status of pending litigation [allowed under ORS 192.660(1)(h)]

9:30 AM

Formal Agenda

REGULAR AGENDA

BOARD OF COUNTY COMMISSIONERS

- R-1 Briefing on the Voter Registration Outreach activities developed by the DHS Health Division in response to an initiative from Human Serve, Inc. (a private non-partisan public service agency dedicated to voter registration) - Duane Zussy, Peggy Hillman and Margot Mentler (Human Serve, Inc.)
- R-2 In the matter of the appointments to the Nondepartmental Citizen Budget Advisory Committee of Robin E. Bloomgarden (term expiring 9/91) and Ronald Goodman (term expiring 9/90)
- R-3 In the matter of the appointment of Jean M. Ridings to the Justice Services Citizen Budget Advisory Committee, term expiring 9/90
- R-4 In the matter of the appointment of Pat Bozanich to the Auditors Citizen Budget Advisory Committee, term expiring 9/90
- R-5 In the matter of the appointment of Cynthia Brown to the DUII Community Program Advisory Board, term expiring at the end of the grant

DEPARTMENT OF HUMAN SERVICES

- R-6 Budget Modification DHS #18 reflecting additional revenues in the amount of \$46,000 from State Juvenile Services Commission and \$2,200 from City of Portland to Social Services (Youth Program Office) for the State Homeless and Runaway Youth services

- R-7 Budget Modification DHS #19 reflecting additional revenues in the amount of \$56,988 from State Department of Justice Grant to Juvenile Services, various line items, creating various positions, for the "Gang Affected Focus Unit"

DEPARTMENT OF JUSTICE SERVICES

- R-8 In the matter of ratification of an intergovernmental agreement with the State Adult and Family Services to provide 75% recovery of costs for prosecution of welfare and food stamp fraud cases, for period October 1, 1988 to September 30, 1990
- R-9 Budget Modification DJS #3 making an appropriation transfer in the amount of \$41,101 from General Fund Contingency to Sheriff's Office, Corrections Branch, Communications, to pay for a video arraignment service (Continued from October 12)

DEPARTMENT OF ENVIRONMENTAL SERVICES

- R-10 Recognition of four private corporations for their generous support of the Sixth Annual SALMON FESTIVAL
- R-11 In the matter of ratification of Addendum #2 to intergovernmental agreement with the City of Gresham regarding cooperative maintenance/administration of Vance Park, for period through June 30, 1990
- R-12 In the matter of approving private sale of tax foreclosed property located at the NW corner of the intersection of N. Vancouver and NE 6th Drive
- R-13 Budget Modification DES #4 making an appropriations transfer in the amount \$18,768 from General Fund Contingency to Facilities Management, Rentals, for parking fees of Multnomah County Judges for Fiscal Year 1989/90

BOARD OF COUNTY COMMISSIONERS

- R-14 Budget Modification Nondepartmental #1 making appropriation transfers from Department of Justice Services (\$93,958 - Personnel; \$25,840 - Materials & Services; \$4,000 - Equipment); and \$62,510 from General Fund Contingency to the Office of Justice Planning, various line items, to implement Ordinance No. 621

- R-15 Resolution in the matter of the County Commission taking a position on State Goal and Rule changes to State Goal 4 on Forestry
- R-16 Proclamation in the matter of proclaiming October 22-29, 1989 as "Red Ribbon Week" in Multnomah County

Thursday Meetings of the Multnomah County Board of Commissioners are recorded and can be seen at the following times:
Thursday, 10:00 PM, Channel 11 for East and West side subscribers
Friday, 6:00 PM, Channel 27 for Rogers Multnomah East subscribers
Saturday 12:00 PM, Channel 21 for East Portland and East County subscribers

0501C.18-23

DATE SUBMITTED _____

(For Clerk's Use)
Meeting Date OCT 17 1989
Agenda No. #2

REQUEST FOR PLACEMENT ON THE AGENDA

Tuesday
17
~~Thursday~~

Subject: PMCoA Briefing on Urban Services/Human Services

Informal Only* October 12 1989
(Date)

Formal Only _____
(Date)

DEPARTMENT Human Services DIVISION Aging Services

CONTACT Marie Eighmey TELEPHONE x3646

*NAME(s) OF PERSON MAKING PRESENTATION TO BOARD Channing Briggs, Marie Eighmey

BRIEF SUMMARY Should include other alternatives explored, if applicable, and clear statement of rationale for the action requested.

The PMCoA wishes to brief the Board on their recommendations regarding the urban services they believe the City of Portland should fund and the human services they feel the County should be responsible for funding. They are recommending that the City be responsible for \$373,000 in urban services to fund 7 district senior service centers and that the County provide funding for \$215,000 in human services.

(IF ADDITIONAL SPACE IS NEEDED, PLEASE USE REVERSE SIDE)

ACTION REQUESTED:

- INFORMATION ONLY
- PRELIMINARY APPROVAL
- POLICY DIRECTION
- APPROVAL

INDICATE THE ESTIMATED TIME NEEDED ON AGENDA _____

IMPACT:

PERSONNEL

FISCAL/BUDGETARY

General Fund

Other _____

Rescheduled to 10-24-89

CLERK OF COUNTY COMMISSIONER
1989 OCT -11 PM 3:02
MULTI-NUTRIENT COUNTY OREGON

SIGNATURES:

DEPARTMENT HEAD, ELECTED OFFICIAL, or COUNTY COMMISSIONER: [Signature]

BUDGET / PERSONNEL _____

COUNTY COUNSEL (Ordinances, Resolutions, Agreements, Contracts) _____

OTHER _____
(Purchasing, Facilities Management, etc.)

NOTE: If requesting unanimous consent, state situation requiring emergency action on back.

**PROPOSED
MUNICIPAL SERVICE PRIORITIES FOR THE ELDERLY
FOR THE
THE CITY OF PORTLAND**

BACKGROUND:

During the preparation of the City's budget for FY 89/90, the Mayor proposed the elimination of City funding for Aging Services Division. This was predicated on the basis that under Resolution A of 1983 the County accepted responsibility for providing human and justice services while the City assumed responsibility for police, fire, parks, and other municipal services. The Mayor's proposed allocation of no funds for Aging Services Division reflected a belief that Multnomah County should be entirely responsible for funding the human service programs provided by Aging Services Division. However, the City/County Intergovernmental Agreement for the operation of aging services adopted in December 1983 and renewed annually calls for an equal sharing of funding by the local jurisdictions.

In the absence of a renegotiated policy regarding local funding for Aging Services Division, sufficient funds were not available in the County budget to continue aging services at the current level without City support. Three hundred advocates and recipients of services attended public hearings on the City's budget to testify regarding the City's responsibility to serve frail and isolated elders who had contributed so much to their community during their lives.

In response to the crisis during the recent budget process, Aging Advocates and Service Providers have convened to identify a list of municipal service needs of elders for future attention by the City of Portland.

WHEREAS, the CITY and COUNTY are committed through the Aging Policy for Portland and Multnomah County of 1982 to provide services and programs accessible and available to the elderly.

WHEREAS, the City's and County's senior citizens have made and will continue to make valuable contributions to the well-being of this community.

WHEREAS, needs of individuals for functional assistance increases sharply with age and the need for services and community supports is greatest and most acute among the oldest of the old.

WHEREAS, persons 75 years and older are the nation's fastest growing age group and locally will climb from 35% to 41% of the total population of elders by the year 2000.

WHEREAS, the CITY and COUNTY have a responsibility to use aging policy and long-range planning to guide the future development of services and programs to meet the needs of this growing population of elders.

NOW, THEREFORE BE IT RESOLVED, that,

Priority #1: Local funding for the aging services system be maintained by the City and County at a level sufficient to support current services provided by Aging Services Division (ASD) and its contractors.

Priority #2: The City of Portland provide for the safety, housing, transportation, and recreation needs of seniors.

I. Contract Municipal Services for which funds should be allocated by the city and implemented under contracts with community service agencies are:

1. Funding for space, facility and operations.

City funds should be allocated for construction, renovation, and maintenance costs for multi-purpose community centers that would provide space for senior services in safe and convenient locations.

Space should be provided for key programs to be co-located including:

- o ASD funded services such as district service centers, senior nutrition sites, ASD branch offices and district advisory committees on aging.
- o Programs funded by the City of Portland such as recreation and education programs; crime prevention programs, victim assistance and self defense training; neighborhood association advocacy.
- o Privately funded programs such as training and employment placement for seniors; child care to increase access by minority elderly who are primary care providers for their families.

2. Funding for staff. City funds should be provided to hire staff to coordinate neighborhood based services, to improve and publicize access by seniors to municipal services, and to develop new arrangements and resources for seniors.

3. Funding For Services. City funds should be allocated to provide:

- a. Transportation for shopping and errands, to recreation and educational facilities.
- b. Expansion of county-wide Gatekeeper Program to include Gatekeeper training for appropriate City Bureaus and agencies.
- c. Escort and yard maintenance services as crime prevention measures.

II. Enhanced Direct Municipal Services for which funds should be allocated/reallocated by the City, or policy changes should be made.

1. Involve senior advocates in the development of all programs and policies that impact elders.
2. Increase protection and safety for elders including:
 - ◆ develop specialized elder abuse investigators within Police Bureau to respond to referrals from Aging Services Division and the public.
 - ◆ develop specialized training in elder abuse law for emergency personnel.
 - ◆ improve coordination of police/9-1-1 with Aging Services Division regarding elder abuse identification and investigation for evenings and weekends.
 - ◆ improve system for identifying and tracking statistics on elder abuse reports.
 - ◆ provide fire inspections of adult foster homes.
3. Provide resources for construction and renovation to expand the number and range of housing options for elderly including:
 - ◆ increase availability of low cost housing.
 - ◆ expand congregate housing options.
 - ◆ make zoning code more flexible to promote the development of assisted living facilities.
 - ◆ fund home maintenance and repair services.
 - ◆ develop and enforce accessibility standards for single/multi residences and long-term-care facilities.
 - ◆ develop and implement safety security standards in housing for seniors.
4. Incorporate accessibility standards to meet the needs of seniors and disabled persons into existing and future transportation policy and develop resources to expand transportation options:
 - ◆ increase accessible bus stops
 - ◆ locate crosswalks and/or traffic signals sufficient to allow safe crossing of street at reasonable distances for elders.
 - ◆ increase funds for door-to-door transportation.
 - ◆ promote development of overall financing of mass transit.
 - ◆ provide uniform curb cuts in all sidewalks.

Proposed by:

Association of Aging Service Contractors
Aging Services Division
Portland/Multnomah Commission on Aging
Aging Advisory Committees

8/4/89



MULTNOMAH COUNTY OREGON

CONTRACT APPROVAL FORM
(See instructions on reverse side)

TYPE I

- Professional Services under \$10,000
Revenue
Grant Funding
Intergovernmental Agreement

TYPE II

- Professional Services over \$10,000 (RFP, Exemption)
PCRB Contract
Maintenance Agreement
Licensing Agreement

Amendment # to Contract #
(Original Contract Amount)

Amendment # to Contract #
(Original Contract Amount)

Contact Person DWIGHT WALLIS Phone 3741 Date 9-13-88

Department GENERAL SERVICES Division ADM. SERVICES (RECORDS) Bldg/Room 421

Description of Contract MICROFILMING SERVICES ON A REQUIREMENTS BASIS FOR A PERIOD OF ONE YEAR WITH TWO OPTIONAL, ONE YEAR RENEWALS.

RFP/BID # Date of RFP/BID Date of Exemption ORF ors279.835-855

Reviewed For MBE FBE Participation Contractor is MBE FBE

Contractor Name THE PORT CITY DEVELOPMENT CENTER
Mailing Address 2025 NW OVERTON PORTLAND, OR 97209
Phone 248-2235 Anne Rose
Employer ID# or SS#
Effective Date upon signature
Termination Date SEPTEMBER 30, 1989
Total Amount of Agreement \$ 20,000 estimate

Payment Terms
Lump Sum \$
Monthly \$ 1,666.00
Other \$
Requirements contract-requisition required
Purchase Order No.

BOARD OF COUNTY COMMISSIONERS
1988 SEP 23 AM 10:58
MULTNOMAH COUNTY OREGON

Required Signatures:

Department Head [Signature] Date 11/6/88
Purchasing Director [Signature] Date 9/13/88
County Counsel [Signature] Date 11/15/88
Budget Office [Signature] Date 9-20-88
County Executive/Sheriff [Signature] Date 9/20/88

Table with columns: TRANSACTION CODE, AGENCY, PO DATE, ACCOUNTING PERIOD, BUDGET FY, ACTION, VENDOR CODE, VENDOR NAME, TOTAL AMOUNT, LINE NO., CONTRACT NUMBER, FUND, AGENCY, ORGANIZATION, ACTIVITY, OBJECT, SUB OBJ, REPT CATEG, DESCRIPTION, AMOUNT, INC/DEC IND.

INSTRUCTIONS FOR COMPLETING CONTRACT APPROVAL FORM

1. **TYPE I, TYPE II** — Check off appropriate type of contract in one of the two boxes on top of form. Note: Type II contracts need to be routed through Purchasing Director, Type I does not. If Amendment, enter contract number of original agreement and original contract amount.
2. **CONTACT PERSON, PHONE** — Enter name and phone number of person initiating contract from responsible County department.
3. **DATE** — Enter date contract and Contract Approval Form submitted for approval and execution.
4. **DEPARTMENT, DIVISION, BLDG/ROOM** — List appropriate County department and division responsible and interoffice mail code.
5. **DESCRIPTION OF CONTRACT** — Summary of product purchased or services to be performed. Note if an amendment or extension.
6. **RFD/BID #** — Enter number if contract is result of RFP/Bid selection process.
7. **DATE OF RFP/BID** — Enter date of RFP/BID public opening.
8. **DATE OF EXEMPTION** — Enter date exemption from competitive bidding granted by BCC.
9. **REVIEWED FOR MINORITY/FEMALE BUSINESS** — Check appropriate box if County sought business from MBE or FBE firm(s).
10. **CONTRACTOR IS MBE OR FBE** — Check appropriate box if contractor is certified as an MBE or FBE.
11. **CONTRACTOR NAME, MAILING ADDRESS, PHONE** — Enter current information.
12. **EMPLOYER ID# OR SS#** — Enter employer ID# or social security number if Contractor is individual.
13. **EFFECTIVE DATE** — Date contract states to begin services.
14. **TERMINATION DATE** — Date contract states services terminated.
15. **TOTAL AMOUNT OF AGREEMENT** — Enter amount of agreement being submitted. If Amendment, enter amount of increase/decrease only.
16. **PAYMENT TERMS** — Designate payment terms by checking appropriate box and entering dollar amount.
17. **REQUIREMENTS CONTRACT — REQUISITION REQUIRED** — Check this box to note that a Purchase Order will be issued to trigger payment.
18. **PURCHASE ORDER NO.** — Enter number of Purchase Order to be issued. If number is not known, enter "P.O. will be issued."
19. **REQUIRED SIGNATURES** — To be completed as approved. Purchasing Director needs to sign for Type II contracts only.
20. **AGENCY** — Enter your Department's agency number.
21. **VENDOR NAME** — Enter Contractor name as entered above.
22. **TOTAL AMOUNT** — Enter total dollar amount of contract.
23. **CONTRACT NUMBER** — Purchasing will enter all new contract numbers. If contract extension or amendment, initiator should enter current contract number.
24. **ACCOUNT CODE STRUCTURE** — Enter Account Code structure for the type of agreement, i.e., expense or revenue.
25. **DESCRIPTION** — Optional.
26. **AMOUNT** — If total dollar amount is being split among different account numbers indicate dollar amounts here.

R E Q U I R E M E N T S
C O N T R A C T

No. 400539

THIS AGREEMENT, made and entered into this 13th day of September, 1988, by and between the COUNTY OF MULTNOMAH, State of Oregon, hereinafter referred to as the County, and THE PORT CITY DEVELOPMENT CENTER, 2025 N.W. Overton, Portland, Oregon, 97209, 248-2235, hereinafter referred to as the Contractor,

THE PARTIES HERETO AGREE AS FOLLOWS:

ARTICLE I. Description of Goods: Contractor shall and will sell and deliver to the County Microfilming Services on a requirements basis, in strict accordance with the plans and specifications prepared for the same, which plans and specifications shall be and are a part of this contract as much so as though they had been fully copied hereinto.

ARTICLE II. Payment: The County will pay to the Contractor for said services and material so sold and delivered the amount specified by the Contractor in response to the bid and incorporated herein as Article XVI, being the sum named in the Contractor's bid, subject to additions and deductions as hereinafter provided. Payment will be made not later than the 15th of the month following the current month within which services have been provided by the Contractor.

ARTICLE III. Payment Approval: No payment shall be made except upon the approval of the Purchasing Director in writing. Delivery shall be made at the time and place indicated by said official.

ARTICLE IV. Failure to Deliver: That in case of the Contractor's failure to deliver said services within the time limited herein, the County shall have the right to supply the deficiency by procurement in the open market or otherwise purchasing any of the materials so required at such place as the County may elect, with a view to promptly obtaining said material, and at a fair and reasonable price at the expense of the Contractor, and in case said Contractor fails to perform any of the conditions of said contract, the right is hereby expressly reserved to the County to elect whether the Contractor shall be permitted to continue performance as to the remaining parts or whether the entire unperformed part shall be procured at the expense of the Contractor; provided, that in the event additional time for the performance of the contract is granted to the Contractor, the cost of inspection and other expense and damages to the County incidental thereto, if any, shall be charged to the Contractor.

ARTICLE V. Indemnification: The Contractor agrees to hold and save the County and all its officers and agents harmless from and against all claims of every nature or kind for or on account of the use of any patented article, combination or process which may affect the material delivered or work done under this contract.

ARTICLE VI. State Law Compliance: The Contractor agrees to make payment promptly as due to all persons supplying such Contractor with labor or materials for the prosecution of the work provided for in this contract, and that said Contractor will not permit any lien or claim to be filed or prosecuted against the County on account of any labor or material furnished, and agrees further that no person shall be employed for more than eight hours in any one day, or forty hours in any one week; unless in case of necessity or emergency, or where the public policy absolutely requires it, and in such case to pay wages in accordance with the provisions of ORS 279.334 and ORS 279.338 where applicable.

The Contractor agrees that should the Contractor fail, neglect or refuse to make prompt payment of any claim for labor or services furnished by any person for the prosecution of the work provided in this contract as said claim becomes due, whether said services and labor be performed for said Contractor or a sub-contractor, fail, neglect, or refuse to make all contributions or amounts due the State Industrial Accident Fund or to the State Unemployment Compensation Fund, and all sums withheld from employees due the State Department of Revenue, then and in such event the said County and the other proper officers representing said County may pay such claim or funds to the person furnishing such labor or services or to the State Industrial Accident Commission or to the State Unemployment Compensation or to the State Department of Revenue and charge the amount thereof against funds due or to become due said Contractor by reason of his said contract, but payment of any such claims in the manner herein authorized shall not relieve the contractor or his surety from his or its obligation with respect to any unpaid claims.

The Contractor shall promptly, as due, make payment to any person, copartnership, association or corporation furnishing medical, surgical or hospital care or other needed care and attention incident to sickness or injury to the employees of such Contractor of all sums which the said Contractor agrees to pay for such services, and all moneys and sums which the Contractor may or shall have deducted from the wages of his/her employees for such services.

ARTICLE VII. Nonappropriation: The Contractor agrees that if payment for this contract extends into County's next fiscal year, it is made subject to future appropriations by the Board of County Commissioners of Multnomah County, Oregon to fund its provisions; and may be cancelled by County upon thirty days written notice to Contractor of any such failure.

ARTICLE VIII. Term of Contract: The time period for this contract shall be from date of signature through September 30, 1989.

ARTICLE IX. Trial Period: The first 60 days of the contract shall be a trial period as related to contract service and specification compliance.

A Contractor who is not in compliance during this "trial period" may be terminated by the County with 10 calendar days written notice of noncompliance. The Contractor shall also have the option to give 10 calendar days notice of termination to the County during this trial period should conditions arise which would preclude the Contractor from complying with the contract provisions.

ARTICLE X. Renewal: The County shall have the option to renew this contract subject to approval of the Contractor for two additional one year periods upon a 30 day written notice. Any price adjustments must be submitted by the contractor, with its approval of the renewal agreement, before the first contract period expires on September 30, 1989. The County reserves the right to reject any renewal acceptance by the Contractor that contains modifications of the contract unacceptable to the County.

Should the County not receive written acceptance of the renewal offer within two (2) weeks of the written notice to renew, it will be assumed that the Contractor accepts the renewal agreement and will abide by all the terms, conditions, instructions, prices, percentages, etc., of the existing contract at time of renewal.

ARTICLE XI. Termination: This agreement may be terminated at any time, with cause, by the county or by the contractor upon giving not less than thirty (30) days written notice of termination to the other party. The County may also terminate at any location that may be closed down or moved; such partial termination shall not affect the obligation of the Contractor to fulfill the contract at other locations. Failure to live up to the specifications will be considered good and sufficient cause.

ARTICLE XII. Price Stability: Prices shall be firm for the agreement period.

ARTICLE XIII. Performance: All of the labor, materials, and equipment required for completion and day-to-day performance of the contract shall be provided by the contractor.

ARTICLE XIV. Nonperformance: In the event of nonperformance under the resulting contract, the County shall have the right to obtain from other sources such products and/or services as may be required to accomplish the work not performed, and it is agreed that the difference in cost, if any, for said work or goods shall be borne by the Contractor.

ARTICLE XIII. Assignment: Neither the contract nor any of the requirements, rights, or privileges demanded by it may be sold, assigned, contracted, or transferred by the Contractor without the express written consent of the Purchasing Director of Multnomah County.

ARTICLE XVI. Specifications and Price: The Contractor will:

1. Pick up County records from 2505 S.E. 11th Avenue, Portland, OR on an on-call basis.

2. Film all records.
3. Prep the documents if needed.
4. Provide a diazo copy of each roll of film.
5. Return all documents and film to the 11th Street office.
6. Provide a control sheet with each shipment of film.
7. Charge \$30.72 per roll without prep, \$36.85 per roll with prep. One (1) roll = 2,500 documents or one cubic foot.

The estimated total quantity of this contract is 365 cu. ft. The estimated weekly requirement is seven (7) rolls, components shipped or picked up by PCDC (Pkg. list required - if no list contractor's count prevails. County per carton/unit = 2,500. Reusable cartons: yes. Percent of error acceptable: 0%.

ARTICLE XVII. Guarantee of Purchases: The County makes no guarantee as to the quantity of purchases that will be made from this agreement. The quantity being bid is an approximation only, based on prior usage.

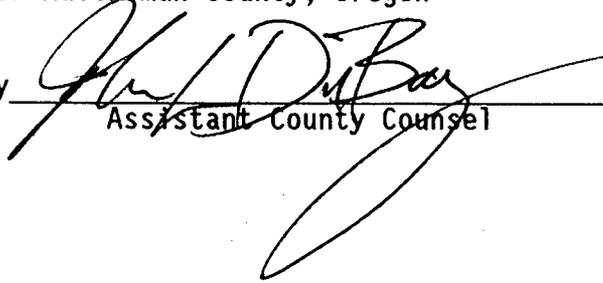
ARTICLE XVIII. F.O.B.: Delivery is to be made F.O.B. Destination to:
Multnomah County Records Section
Any Location in Multnomah County, Oregon

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly appointed officers the date first written above.

APPROVED AS TO FORM;

LAURENCE KRESSEL, County Counsel
for Multnomah County, Oregon

By


Assistant County Counsel

COUNTY OF MULTNOMAH, State of Oregon

By

^{KRW}
Gladys McCoy, County Chair

PORT CITY DEVELOPMENT CENTER


Contractor