



MULTNOMAH COUNTY AGENDA PLACEMENT REQUEST

(Revised 08/02/10)

Board Clerk Use Only

Meeting Date: 11/17/11
 Agenda Item #: R.7
 Est. Start Time: 10:30 am
 Date Submitted: 10/26/11

Agenda Title: **Contract System Redesign Project Summary**

Note: If Ordinance, Resolution, Order or Proclamation, provide exact title. For all other submissions, provide a clearly written title sufficient to describe the action requested.

Requested Meeting Date: November 17, 2011 **Amount of Time Needed:** 30 Minutes
Department: DCM **Division:** Finance
Contact(s): _____
Phone: 503-988-5111 **Ext.** 24173 **I/O Address:** 503/4
Presenter Name(s) & Title(s): Mindy Harris and Brian R. Smith

General Information

1. What action are you requesting from the Board?

This is an informational briefing. No action is requested.

2. Please provide sufficient background information for the Board and the public to understand this issue. Please note which Program Offer this action affects and how it impacts the results.

In 2008, the Auditor recommended that the County's contracting system be re-examined based on problem areas identified in the Management of Large Contracts Audit. The Board of County Commissioners adopted Resolution 08-112, directing a multi-departmental team to recommend improvements to achieve greater accountability in the contracting processes. That team's work became the blueprint for the Contract System Redesign (CSR) Project. The CSR is now coming to its scheduled end, and this briefing will cover the extensive changes we've made and will continue to make moving forward.

3. Explain the fiscal impact (current year and ongoing).

None

4. Explain any legal and/or policy issues involved.

The CSR delivers greater standardization across the entire organization in implementing procurement and contract policies and practices. Improved business practices are also designed to streamline administration, clarify expectations of contracted service providers, and improve the overall service delivery process for the County, its contractors, and service recipients.

5. Explain any citizen and/or other government participation that has or will take place.

None

Required Signature

**Elected Official or
Department/
Agency Director:**

Mindy Hanes

Date: 10/25/11
