

# 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

Contract Number: 0910072

Amendment Number: 1

Vendor Number:

Date: 05/25/2011

☐ Inter-Departmental

## 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):

Exemption or Citation No.(s): 46-0130(1)(f)

Effective Date:

End Date:

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: 07/01/10

Term Date: 06/30/11

Amend Effect Date: 07/01/11

New Term Date: 06/30/12

☐ Price Agreement or Requirements Funding Information:

Original Contract Amount: \$ 128,785.00

Original PA/Requirements Amt: \$

Total Amount Previous Amend: \$

Total Amount Previous Amend: \$

Amount of Amendment: \$ 128,785.00

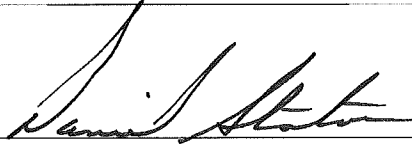
Requirements Amount Amend: \$

Total Amount of Agreement: \$ 257,570.00

Total Amount of PA/Requirements: \$

## Required Signatures

Dept Director or Designee:



Date:

5/30/11

County Chair:

Date:

## Vendor Contact Information

☐ Changed from Previous CAF

Name: Title: email:

Name: Title: email:

Name: Title: email:

## Contract/Amendment Description Or Comments

Investigative and enforcement services for solid waste ordinances.