

MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Contract #: 0910073

Pre-approved Contract Boilerplate (with County Attorney signature) ☐ Attached ☐ Not Attached

Amendment #:

CLASS I Based on Informal / Intermediate Procurement	CLASS II Based on Formal Procurement	CLASS III Intergovernmental Contract (IGA)
<input type="checkbox"/> Personal Services Contract	<input type="checkbox"/> Personal Services Contract	<input type="checkbox"/> Expenditure Contract
PCRB Contract <input type="checkbox"/> Goods or Services <input type="checkbox"/> Maintenance or Licensing Agreement <input type="checkbox"/> Public Works / Construction Contract <input type="checkbox"/> Architectural & Engineering Contract	PCRB Contract <input type="checkbox"/> Goods or Services <input type="checkbox"/> Maintenance or Licensing Agreement <input type="checkbox"/> Public Works / Construction Contract <input type="checkbox"/> Architectural & Engineering Contract	<input checked="" type="checkbox"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement
<input type="checkbox"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement	<input type="checkbox"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement	<input type="checkbox"/> INTER-DEPARTMENTAL AGREEMENT (IDA)

Department: Sheriff's Office Division/Program: Corrections Date: 04/16/10
 Originator: Chief Deputy Carol Hasler Phone: 503-988-4300 Bldg/Room: 503/350
 Contact: Brad Lynch Phone: 503-988-4336 Bldg/Room: 503/350
 Description of Contract: Provide inmate work crews for illegal dumpsite clean-up.

RENEWAL: ☐ PREVIOUS CONTRACT #(S) 0910063, 0809074, 0708053 EEO Exhibit 5 required if amount over \$75k

PROCUREMENT EXEMPTION OR CITATION # 46-0130(1)(f) ISSUE DATE: EFFECTIVE DATE: END DATE:

CONTRACTOR IS: ☐ MBE ☐ WBE ☐ ESB ☐ QRF State Cert# _____ or ☐ Self Cert ☐ Non-Profit ☐ N/A (Check all boxes that apply)

Contractor	Metro Solid Waste & Recycling		Remittance address (if different)	
Address	600 NE Grand			
City/State	Portland, Oregon		Payment Schedule / Terms:	
ZIP Code	97232		<input type="checkbox"/> Lump Sum \$	<input type="checkbox"/> Due on Receipt
Phone	503-797-1700		<input type="checkbox"/> Monthly \$	<input type="checkbox"/> Net 30
			<input type="checkbox"/> Other \$	<input type="checkbox"/> Other
Contract Effective Date	07/01/10	Term Date	06/30/11	<input type="checkbox"/> Price Agreement (PA) or Requirements Funding Info:
Amendment Effect Date		New Term Date		
Original Contract Amount	\$ 223,135.00		Original PA/Requirements Amount	\$
Total Amt of Previous Amendments	\$		Total Amt of Previous Amendments	\$
Amount of Amendment	\$		Amount of Amendment	\$
Total Amount of Agreement \$	\$ 223,135.00		Total PA/Requirements Amount	\$

REQUIRED SIGNATURES:

Department Manager _____ DATE _____
 County Attorney _____ DATE _____
 CPCA Manager **DANIEL STATON, SHERIFF** _____ DATE _____
 County Chair _____ DATE _____
 Sheriff **By: [Signature]** _____ DATE _____
 Sheriff Designee _____ DATE _____
 Contract Administration **Date: 5/17/10** _____ DATE _____

COMMENTS: