

MULTNOMAH COUNTY CONTRACT APPROVAL FORM

Check all that apply

<input checked="" type="checkbox"/> County Attorney email approval attached	Contract Number: <u>0709008</u>
<input type="checkbox"/> Retro Memo attached	Amendment Number: <u>3</u>
<input type="checkbox"/> Proof of insurance attached	Vendor Number: _____
<input type="checkbox"/> EEO Exhibit 5 attached (contracts over \$75,000)	Date: <u>07/11/11</u>
<input type="checkbox"/> Expenditure <input checked="" type="checkbox"/> Revenue <input type="checkbox"/> Non-Financial Agreement <input type="checkbox"/> Inter-Departmental	

CAF Purpose

New Contract Renewal Date Change Funding Change Service Change

Department: <u>Sheriff's Office</u>	Division/Program: <u>Enforcement/Patrol</u>
Originator: <u>Chief Deputy Jason Gates</u>	Phone: <u>503-251-2451</u> Mail Stop: <u>313</u>
Contact: <u>Brad Lynch</u>	Phone: <u>503-988-4336</u> Mail Stop: <u>503/350</u>

Contract/Amendment Procurement Details

Procurement No.(s): _____	Effective Date: _____	End Date: _____
Exemption or Citation No.(s): <u>46-0130(1)(f)</u>	Effective Date: _____	End Date: _____
Check all that apply to contractor: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> ESB <input type="checkbox"/> QRF State Cert No.: _____ <input type="checkbox"/> Non-Profit <input type="checkbox"/> N/A		
Contractor: <u>City of Wood Village</u>	Payment Schedule/Terms:	
Address: <u>2055 NE 238th Drive</u>	<input type="checkbox"/> Lump Sum \$ _____	<input type="checkbox"/> Due on Receipt
City/State/Zip: <u>Wood Village, Oregon</u>	<input type="checkbox"/> Monthly \$ _____	<input type="checkbox"/> Net 30
Telephone: <u>503-667-6211</u>	<input type="checkbox"/> Quarterly \$ _____	<input type="checkbox"/> Other
<input type="checkbox"/> Other \$ _____		
Contract Effect Date: <u>07/01/08</u> Term Date: <u>06/30/11</u>		
Amend Effect Date: <u>07/01/11</u> New Term Date: <u>06/30/12</u>	<input type="checkbox"/> Price Agreement or Requirements Funding Information:	
Original Contract Amount: \$ <u>336,762.00</u>	Original PA/Requirements Amt: \$ _____	
Total Amount Previous Amend: \$ <u>707,605.00</u>	Total Amount Previous Amend: \$ _____	
Amount of Amendment: \$ <u>367,955.00</u>	Requirements Amount Amend: \$ _____	
Total Amount of Agreement: \$ <u>1,412,322.00</u>	Total Amount of PA/Requirements: \$ _____	

Required Signatures

Dept Director or Designee:  Date: 8/3/11

County Chair: _____ Date: _____

Vendor Contact Information

Changed from Previous CAF

Name: _____	Title: _____	email: _____
Name: _____	Title: _____	email: _____
Name: _____	Title: _____	email: _____

Contract/Amendment Description Or Comments

IGA amendment to set the FY12 contract amount for law enforcement services.