

# 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: 5600000041

Amendment Number: \_\_\_\_\_

Vendor Number: 11913

Date: 06/29/12

☐ Inter-Departmental

## CAF Purpose

☒ New Contract ☐ Renewal ☐ Date Change ☐ Funding Change ☐ Service Change

Department: Sheriff's Office

Division/Program: Enforcement/Investigations

Originator: Lt. Ned Walls

Phone: 503-255-3600

Mail Stop: 313

Contact: Brad Lynch

Phone: 503-988-4336

Mail Stop: 503/350

## Contract/Amendment Procurement Details

Procurement No.(s): \_\_\_\_\_

Effective Date: \_\_\_\_\_

End Date: \_\_\_\_\_

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

Effective Date: \_\_\_\_\_

End Date: \_\_\_\_\_

Check all that apply to contractor:

☐ MBE ☐ WBE ☐ ESB

☐ QRF State Cert No.: \_\_\_\_\_

☐ Non-Profit ☐ N/A

Contractor: City of Gresham

Payment Schedule/Terms:

Address: 1333 NW Eastman Parkway

☐ Lump Sum

\$ \_\_\_\_\_

☐ Due on Receipt

City/State/Zip: Gresham, OR 97030

☐ Monthly

\$ \_\_\_\_\_

☐ Net 30

Telephone: 503-661-3000

☐ Quarterly

\$ \_\_\_\_\_

☐ Other

☐ Other

\$ \_\_\_\_\_

Contract Effect Date: 07/01/12

Term Date: perpetual

Amend Effect Date: \_\_\_\_\_

New Term  
Date: \_\_\_\_\_

☐ Price Agreement or Requirements Funding Information:

Original Contract Amount: \$ \_\_\_\_\_

Original PA/Requirements Amt: \$ \_\_\_\_\_

Total Amount Previous Amend: \$ \_\_\_\_\_

Total Amount Previous Amend: \$ \_\_\_\_\_

Amount of Amendment: \$ \_\_\_\_\_

Requirements Amount Amend: \$ \_\_\_\_\_

Total Amount of Agreement: \$ \_\_\_\_\_

Total Amount of PA/Requirements: \$ \_\_\_\_\_

## Required Signatures

Sheriff: \_\_\_\_\_



Date: 7-9-12

County Chair: \_\_\_\_\_

Date: \_\_\_\_\_

## Vendor Contact Information

☐ Changed from Previous CAF

Name: Ashley Berman

Title: Assistant City Attorney

email: Ashley.Berman@greshamo  
regon.gov

Name: \_\_\_\_\_

Title: \_\_\_\_\_

email: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

email: \_\_\_\_\_

## Contract/Amendment Description Or Comments

Agreement providing for the dispersal of civil forfeiture proceeds between the Sheriff's Office and the City of Gresham police department as required by ORS 131A.360.