

MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Contract #: 0607002

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

Amendment #: 4

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: Enforcement Date: 03/29/10
 Originator: Captain Jason Gates Phone: 503-255-3633 Bldg/Room: 313
 Contact: Brad Lynch Phone: 503-988-4336 Bldg/Room: 503/350

Description of Contract: Amendment to extend the term and set the contract amount for fiscal year 2011 law enforcement services.

RENEWAL: ☐ PREVIOUS CONTRACT #(S) 0405123, 0310511, 0210308 EEO Exhibit 5 required if amount over \$75k
 PROCUREMENT EXEMPTION OR CITATION # 46-0130(f)(1) 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	City of Maywood Park		Remittance address (If different)	
Address	10100 NE Prescott Street, Suite 147			
City/State	Maywood Park, Oregon		Payment Schedule / Terms:	
ZIP Code	97220		<input type="checkbox"/> Lump Sum \$	<input type="checkbox"/> Due on Receipt
Phone	503-255-9805		<input type="checkbox"/> Monthly \$	<input type="checkbox"/> Net 30
			<input type="checkbox"/> Other \$	<input type="checkbox"/> Other
Contract Effective Date	<u>07/01/06</u>	Term Date	<u>06/30/10</u>	<input type="checkbox"/> Price Agreement (PA) or Requirements Funding Info:
Amendment Effect Date	<u>07/01/10</u>	New Term Date	<u>06/30/11</u>	
Original Contract Amount	\$ 27,252.16		Original PA/Requirements Amount	\$
Total Amt of Previous Amendments	\$ 87,707.80		Total Amt of Previous Amendments	\$
Amount of Amendment	\$ 31,274.00		Amount of Amendment	\$
Total Amount of Agreement \$	\$ 146,233.96		Total PA/Requirements Amount	\$

REQUIRED SIGNATURES:

Department Manager _____ DATE _____
 County Attorney _____ DATE _____
 CPCA Manager _____ DATE _____
 County Chair _____ DATE _____
 Sheriff _____ DATE _____
 Contract Administration _____ DATE _____

COMMENTS:

