

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 ☐ Inter-Departmental

Contract Number: 0607002
Amendment Number: 6
Vendor Number:
Date: 05/17/12

CAF Purpose

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

Department: Sheriff's Office Division/Program: Enforcement/Patrol
Originator: Chief Deputy Jason Gates 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 Maywood Park Payment Schedule/Terms:
Address: 10100 NE Prescott Street, Suite 147
City/State/Zip: Maywood Park, Oregon 97220
Telephone: 503-255-9805

☐ Lump Sum \$ ☐ Due on Receipt
☐ Monthly \$ ☐ Net 30
☐ Quarterly \$ ☐ Other
☐ Other \$

Contract Effect Date: 07/01/06 Term Date: 06/30/12
Amend Effect Date: 07/01/12 New Term Date: 06/30/13
Original Contract Amount: \$ 27,252.16
Total Amount Previous Amend: \$ 150,880.80
Amount of Amendment: \$ 32,537.00
Total Amount of Agreement: \$ 210,669.96

☐ Price Agreement or Requirements Funding Information:
Original PA/Requirements Amt: \$
Total Amount Previous Amend: \$
Requirements Amount Amend: \$
Total Amount of PA/Requirements: \$

Required Signatures

Sheriff:  Date: 6-6-12
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 FY13 contract amount for law enforcement services.