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: 1213034
Amendment Number:
Vendor Number:
Date: 06/13/12

CAF Purpose

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

Department: Sheriff's Office
Division/Program: Enforcement
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): 46-0130(1)(f)
Effective Date:
End Date:
Exemption or Citation No.(s):
Effective Date:
End Date:
Check all that apply to contractor: ☐ MBE ☐ WBE ☐ ESB ☐ QRF State Cert No.: ☐ Non-Profit ☐ N/A

Contractor: State of Oregon Fire Marshal
Address: 4760 Portland Road NE
City/State/Zip: Salem, OR 97305
Telephone: 503-378-3473

Payment Schedule/Terms:
☐ Lump Sum $
☐ Monthly $
☐ Quarterly $
☐ Other $
☐ Due on Receipt
☐ Net 30
☐ Other

Contract Effect Date: 07/01/11
Term Date: 06/30/13
Amend Effect Date:
New Term Date:

☒ Price Agreement or Requirements Funding Information:

Original Contract Amount: $
Total Amount Previous Amend: $
Amount of Amendment: $
Total Amount of Agreement: $

Original PA/Requirements Amt: $
Total Amount Previous Amend: $
Requirements Amount Amend: $
Total Amount of PA/Requirements: $

Required Signatures

Sheriff: Daniel Staton
Date: 6-25-12

County Chair:
Date:

Vendor Contact Information

☐ *Changed from Previous CAF*

Name: Frank Ray
Title: Management Analyst
email: frank.ray@ci.gresham.or.us
Name:
Title:
email:
Name:
Title:
email:

Contract/Amendment Description Or Comments

IGA to establish and define funding for a Regional Hazardous Materials Emergency Response Team with participation by Multnomah County and the City of Gresham.