

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: 0910071

Amendment Number: 1

Vendor Number:

Date: 05/03/12

☐ Inter-Departmental

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: TriMet & City of Portland

Payment Schedule/Terms:

Address: 4012 SE 17th Ave

☐ Lump Sum

\$

☐ Due on Receipt

City/State/Zip: Portland, Oregon 97202

☐ Monthly

\$

☐ Net 30

Telephone: 503-962-5835

☐ Quarterly

\$

☐ Other

☐ Other

\$

Contract Effect Date: 07/01/10

Term Date:

06/30/15

Amend Effect Date:

New Term
Date:

☐ Price Agreement or Requirements Funding Information:

Original Contract Amount:

\$

Original PA/Requirements Amt:

\$ 808,230.00

Total Amount Previous Amend:

\$

Total Amount Previous Amend:

\$

Amount of Amendment:

\$

Requirements Amount Amend:

\$

Total Amount of Agreement:

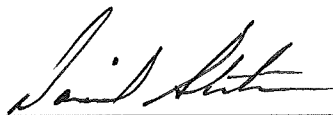
\$

Total Amount of PA/Requirements:

\$ 808,230.00

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 add contract language pertaining to the use of federal grant funds.