

**MULTNOMAH COUNTY  
INTERGOVERNMENTAL AGREEMENT AMENDMENT 1  
(Non-190 Agreement)  
(Amendment to change Agreement provisions during agreement term)**



Contract Number: 4400001254

187628

This amendment is between Multnomah County ("County") and City of Portland ("CITY"), referred to collectively as the "Parties".

The Parties agree as follows:

1. The effective date of this amendment is July 1, 2015.
2. The term of this Agreement is from August 1, 2014 to June 30, 2017.
3. The following changes are made, effective July 1, 2015:
  - A. Section 2 of the Agreement is hereby amended to read as follows:

**2. RESPONSIBILITIES OF CITY:**

- a. CITY agrees to provide one (1) Police Officer to work in partnership with a Multnomah County Sheriff Deputy, each working a four-day, ten-hour schedule per week.
- b. The Police Officer shall serve warrants and detainers on offenders, assist with home visits, redirect offenders to wraparound services as directed by their probation officer, and provide proactive patrol in areas where offenders live and/or commit crimes.
- c. The Police Officer will document and notify COUNTY probation of non-compliant activities when encountered.

- B. Section 3 (d) of the Agreement is hereby amended to read as follows:

**3. RESPONSIBILITIES OF COUNTY**

- d. COUNTY agrees to pay CITY \$115,000 per COUNTY fiscal year for personnel and non-personnel costs described herein.
- e. COUNTY shall work to identify clients in the law enforcement system and provide names and SID numbers to the law enforcement support team.
- f. COUNTY shall work in partnership with law enforcement support team to ensure that the goals of the MCJRP are met.
- g. COUNTY Contacts:

The following COUNTY representatives are the designated contacts for finance, program and contracting questions and/or communication:

**Finance:** Joyce Resare, Business Services Manager  
(503) 988-3961  
[joyce.resare@multco.us](mailto:joyce.resare@multco.us)

**Program:** Truls Neal, Deputy Director  
(503) 988-5584  
[truls.neal@multco.us](mailto:truls.neal@multco.us)

**Contract:** Lailah Hamblin, Contract Specialist  
(503) 988-7805  
[lailah.l.hamblin@multco.us](mailto:lailah.l.hamblin@multco.us)

Michelle Hull, Contract Specialist  
(503) 988-8290  
[michelle.hull@multco.us](mailto:michelle.hull@multco.us)

C. Section 4 of the Agreement is hereby amended to read as follows:

4. **BILLING AND COMPENSATION** CITY shall invoice COUNTY for the full amount due (\$115,000) to the address listed below. COUNTY shall compensate CITY within thirty (30) days' following receipt of invoice.

Department of Community Justice  
501 SE Hawthorne Blvd., Suite 250  
Portland, OR 97214

4. All other terms and conditions of the Agreement shall remain the same.

**MULTNOMAH COUNTY, OREGON:**

**CITY OF PORTLAND:**

County Chair/Designee: DEBORAH KAFOURY/55  
Date: DECEMBER 21, 2015  
Dept Director/Designee: N/A  
Date: N/A

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

JENNY M. MADKOUR,  
COUNTY ATTORNEY FOR MULTNOMAH COUNTY

By Assistant County Attorney: lol Jacquie Weber  
Date: November 30, 2015

**APPROVED AS TO FORM**  
Approved as to form by: [Signature]  
Date: CITY ATTORNEY 1/25/16