



RESOLUTION
(47 - 2015)

**A RESOLUTION OF THE FAIRVIEW CITY COUNCIL AUTHORIZING THE
INTERIM CITY ADMINISTRATOR TO SIGN AN AMENDED
INTERGOVERNMENTAL AGREEMENT WITH METRO FOR THE CITY TO
PROVIDE POLICE SERVICES AT BLUE LAKE PARK AND CHINOOK LANDING
FOR FISCAL YEAR 2015-16**

WHEREAS, Metro desires to continue its contract with the City for the performance of certain law enforcement functions as outlined in an intergovernmental agreement executed by the City and Metro on May 31, 2005 (IGA); and

WHEREAS, the City desires to continue providing these services; and

WHEREAS, both parties agree to amend the IGA to increase the budgeted amount whereby Metro agrees to pay an additional \$31,577.23 to extend the agreement through June 30, 2016.

NOW, THEREFORE, BE IT RESOLVED BY THE FAIRVIEW CITY COUNCIL AS FOLLOWS:

Section 1 The Fairview City Council authorizes the Interim City Administrator to enter into an amendment to the IGA as set forth in the attached Exhibit A to continue to provide police services at Blue Lake Park and Chinook Landing through June 30, 2016.

Section 2 This resolution is and shall be effective upon its passage by the City Council.

Resolution adopted by the City Council of the City of Fairview, this 16th day of September, 2015.

Mayor, City of Fairview
Ted Tosterud

ATTEST

City Recorder, City of Fairview
Devree Leymaster

9-21-15

Date



600 NE Grand Ave.
Portland, OR 97232-2736
503- 797-1700

Amendment

AMENDMENT NO. 10

CONTRACT NO. 926529

This Amendment hereby amends the above titled contract between Metro, a metropolitan service district organized under the law of the State of Oregon and the Metro Charter, and City of Fairview, located at PO Box 337, Fairview, OR 97024, hereinafter referred to as "Contractor."

This amendment is a change order to the original Scope of Work as follows:

The contract expiration date is extended from June 30, 2015 to June 30, 2016 for continued police services per item 20 in the IGA. Contractor shall ensure that the current Certificate of Insurance on file with Metro covers this time extension.

Metro shall pay Contractor for services performed and materials delivered under this amendment in the amount not to exceed THIRTY ONE THOUSAND, FIVE HUNDRED SEVENTY-SEVEN AND 23/100 DOLLARS (\$31,577.23) per item 12 in the IGA, bringing the contract total to THREE HUNDRED ELEVEN THOUSAND, FOUR HUNDRED FIFTY EIGHT AND 83/100 DOLLARS (\$311,458.83).

Contractor's billing invoices shall be sent to metroaccountspayable@oregonmetro.gov. The Metro contract number and Contractor name shall be referenced in the email subject line. Metro requests that contractors submit billing invoices for services within 10 business days of performance. Payment shall be made by Metro on a Net 30 day basis upon receipt of Contractor invoice.

Except for the above, all other conditions and covenants remain in full force and effect.

IN WITNESS TO THE ABOVE, the following duly authorized representatives of the parties referenced have executed this Amendment.

CONTRACTOR

METRO

By _____

By _____

Print Name _____

Print Name _____

Date _____

Date _____