

# Contract Review Sheet

Information Technology Agreement

**IT-4342-21 - Am3**

Title: Support of Teller Point of Sale System

Contractor's Name: Can-Am Technologies, Inc.

Department: Finance Department

Contact: Chalyce MacDonald

Analyst: Chalyce MacDonald

Phone #: (503) 584-4764

Term - Date From: September 27, 2021

Expires: October 31, 2026

Original Contract Amount: \$ 90,000.00

Previous Amendments Amount: \$ 6,000.00

Current Amendment: \$ 24,808.00

New Contract Total: \$ 120,808.00

Amd% 34%

Outgoing Funds ☐ Federal Funds ☐ Reinstatement ☐ Retroactive ☒ Amendment greater than 25%

Source Selection Method: 20-0285 Special

CMS# FI1736-25

Description of Services or Grant Award

Software Agreement for cashiering software.

Amendment 1 added 5 user licenses and increased NTE by \$6,000.

Amendment 2 extended term through 12/31/25 [9/26/25].

Amendment 3 adds \$24,808 and extends agreement through 10/31/26 [12/31/25] or until new contract is executed (whichever is first).

Desired BOC Session Date: 12/17/2025

Contract should be in DocuSign by: 11/26/2025

Agenda Planning Date: 12/11/2025

Printed packets due in Finance: 12/2/2025

Management Update: 12/9/2025

BOC upload / Board Session email: 12/3/2025

BOC Session Presenter(s) Jeff White

Code: Y

## REQUIRED APPROVALS

Finance - Contracts \_\_\_\_\_ Date \_\_\_\_\_

Contract Specialist \_\_\_\_\_ Date \_\_\_\_\_

Legal Counsel \_\_\_\_\_ Date \_\_\_\_\_

Chief Administrative Officer \_\_\_\_\_ Date \_\_\_\_\_