Contract Review Sheet		Purchase Order	Purchase Order 940505 IT-6896-25		
Title: ERP Contracted Staff		_			
Contractor's Name: Robert H	alf International				
Department: Information Technology Department		Contact: Cynthia	Contact: Cynthia Klein		
Analyst: Sandra Fixsen		Phone #: 503-584-7796			
Term - Date From: July 21, 2	025	Expires: June 30,	, 2026		
Original Contract Amount: \$	79,129.50 Pre	vious Amendments Amou	ant: \$	-	
Current Amendment: \$	149,444.50 New Contr	ract Total: \$ 2	228,574.00 Amd%	189%	
Outgoing Funds	l Funds Reinstatement	☐ Retroactive ☐	Amendment greater the	nan 25%	
Source Selection Method: 10-	-0400 Cooperative		Cooperative# 1	Department	
Description of Services or Grant A	Award				
Temporary Staffing Services to co	ontinue to support critical ope	rational and project need	s for IT.		
Amendment#1 to Purchase Order i 2026.	#740303 adds \$147,444.50 to	, pay for Temporary Stan	ing Scivices through Ju	iic 30,	
Desired BOC Session Date:	12/3/2025	Contract should be in Doc	euSign by: 11/	12/2025	
Agenda Planning Date	11/20/2025 F	Printed packets due in Fin	ance: <u>11/</u>	18/2025	
Management Update	11/4/2025 H	BOC upload / Board Sess	ion email: 11/	19/2025	
BOC Session Presenter(s) Ga	ry Christofferson			Code: Y	
DocuSigned by: ASSISSETABLETOUFFE Finance - Contracts	11/24/2025 Date	Contract Specialist	I	Date	
Legal Counsel	Date	Chief Administrative (Officer I	Date	