

MULTNOMAH COUNTY CONTRACT APPROVAL FORM

Check all that apply

<input checked="" type="checkbox"/> County Attorney email approval attached	Contract Number: <u>4600008288</u>
<input type="checkbox"/> Retro Memo attached	Amendment Number: <u>1</u>
<input type="checkbox"/> Proof of insurance attached	Vendor Number: <u>28777</u>
<input type="checkbox"/> EEO Exhibit 5 attached (contracts over \$75,000)	Date: <u>03/14/2011</u>
<input type="checkbox"/> Expenditure <input checked="" type="checkbox"/> Revenue <input type="checkbox"/> Non-Financial Agreement <input type="checkbox"/> Inter-Departmental	

CAF Purpose

New Contract Renewal Date Change **Funding Change** Service Change

Department: <u>Community Services</u>	Division/Program: <u>Land Use and Transportation</u>
Originator: <u>Jon Henrichsen</u>	Phone: <u>988-3757x228</u> Mail Stop: <u>446/Bridge Shop</u>
Contact: <u>Cathey Kramer</u>	Phone: <u>988-5050 x22589</u> Mail Stop: <u>#425/2nd</u>

Contract/Amendment Procurement Details

Procurement No.(s): _____	Effective Date: _____	End Date: _____
Exemption or Citation No.(s): <u>461301F</u>	Effective Date: _____	End Date: _____
Check all that apply to contractor: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> ESB <input type="checkbox"/> QRF State Cert No.: _____ <input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> N/A		
Contractor: <u>City of Portland Bureau of Transportation</u>	Payment Schedule/Terms:	
Address: <u>1120 SW 5th Ave., Suite 800</u>	<input type="checkbox"/> Lump Sum \$ _____	<input type="checkbox"/> Due on Receipt
City/State/Zip: <u>Portland OR 97232</u>	<input type="checkbox"/> Monthly \$ _____	<input type="checkbox"/> Net 30
Telephone: <u>(503) 823-7137 (Vicky Diede)</u>	<input type="checkbox"/> Quarterly \$ _____	<input checked="" type="checkbox"/> Other
<input checked="" type="checkbox"/> Other \$ _____		

Contract Effect Date: <u>05/21/2010</u>	Term Date: <u>12/31/2011</u>	<input type="checkbox"/> Price Agreement or Requirements Funding Information:
Amend Effect Date: <u>03/31/2011</u>	New Term Date: <u>12/31/2-011</u>	
Original Contract Amount: \$ <u>165,000.00</u>	Original PA/Requirements Amt: \$ _____	
Total Amount Previous Amend: \$ <u>0</u>	Total Amount Previous Amend: \$ _____	
Amount of Amendment: \$ <u>0 *</u>	Requirements Amount Amend: \$ _____	
Total Amount of Agreement: \$ <u>165,000.00</u>	Total Amount of PA/Requirements: \$ _____	

Required Signatures

Dept Director or Designee: _____ Date: _____

County Chair: _____ Date: _____

Vendor Contact Information

Changed from Previous CAF

Name: <u>Vicky Diede</u>	Title: <u>Project Contact</u>	email: <u>Vicky.Diede@portlandoregon.gov</u>
Name: _____	Title: _____	email: _____
Name: _____	Title: _____	email: _____

Contract/Amendment Description Or Comments

Amendment No. 1 to the Intergovernmental Agreement between Multnomah County and the City of Portland for the construction and operation of a streetcar line over the Broadway Bridge and under the Morrison and Hawthorne Bridge viaducts.

*The original contract was for \$165,000 in expense and \$600,000 in revenue. The contract amount shown on the original CAF was \$165,000; the revenue amount was not entered. This amendment only changes the revenue amount by an additional \$175,000. (WBS: 6700RT5039C)