

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM

## Check all that apply

☒ County Attorney email approval attached

☐ Retro Memo attached

☐ Proof of insurance attached

☐ EEO Exhibit 5 attached (contracts over \$75,000)

☐ Expenditure ☒ Revenue ☐ Non-Financial Agreement

Contract Number: 4600008288

Amendment Number: 1

Vendor Number: 28777

Date: 03/14/2011

☐ Inter-Departmental

## CAF Purpose

☐ New Contract

☐ Renewal

☐ Date Change

☒ Funding Change

☐ Service Change

Department: Community Services

Division/Program: Land Use and Transportation

Originator: Jon Henrichsen

Phone: 988-3757x228

Mail Stop: 446/Bridge Shop

Contact: Cathey Kramer

Phone: 988-5050 x22589

Mail Stop: #425/2nd

## Contract/Amendment Procurement Details

Procurement No.(s):

Exemption or Citation No.(s): 461301F

Effective Date:

End Date:

Effective Date:

End Date:

Check all that apply to contractor:

☐ MBE

☐ WBE

☐ ESB

☐ QRF

State Cert No.:

☐ Non-Profit

☒ N/A

Contractor: City of Portland Bureau of Transportation

Address: 1120 SW 5<sup>th</sup> Ave., Suite 800

City/State/Zip: Portland OR 97232

Telephone: (503) 823-7137 (Vicky Diede)

Payment Schedule/Terms:

☐ Lump Sum

\$

☐ Due on Receipt

☐ Monthly

\$

☐ Net 30

☐ Quarterly

\$

☒ Other

☒ Other

\$

Contract Effect Date: 05/21/2010

Term Date: 12/31/2011

Amend Effect Date: 03/31/2011

New Term Date: 12/31/2-011

☐ Price Agreement or Requirements Funding Information:

Original Contract Amount: \$ 165,000.00

Original PA/Requirements Amt: \$

Total Amount Previous Amend: \$ 0

Total Amount Previous Amend: \$

Amount of Amendment: \$ 0 \*

Requirements Amount Amend: \$

Total Amount of Agreement: \$ 165,000.00

Total Amount of PA/Requirements: \$

## Required Signatures

Dept Director or Designee:

Date:

County Chair:

Date:

## Vendor Contact Information

☐ Changed from Previous CAF

Name: Vicky Diede

Title: Project Contact

email: Vicky.Diede@portlandoregon.gov

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)